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March 26, 2010

Graham-White Manufacturing Co. Attn: James S. Frantz, Jr. 1242 Colorado Street P.O. Box 1099 Salem, VA 24153

RE: Phase I Environmental Site Assessment

130900 Lockwood Road

Gering, Nebraska

Advanced Technology Repair, Inc.

Mr. Frantz:

Panhandle Geotechnical and Environmental, Inc. has completed the Phase I Environmental Site Assessment report for the facility and property located at 130900 Lockwood Road in Gering, Nebraska. The site is located in the SE1/4 of the SE1/4 Section 1, Township 21N, Range 55W (of the 6" P.M.) in the Scottsbluff South Quadrangle.

Enclosed please find two copies of the Phase I Environmental Site Assessment report for the above referenced site.

If you have any questions or comments, please feel free to call me at [308] 632-6735 or email me at lallbaugh@panhandlegeotech.com.

Sincerely,

FOR THE FIRM OF PANHANDLE GEOTECHNICAL & ENVIRONMENTAL, INC.

Reviewed by

Brian Hilbert, Environmental Scientist

Levi'Allbaugh, Geologist-Intern

Stylebal#GR104001/Cover Letter



PHASE I ENVIRONMENTAL SITE ASSESSMENT

Advanced Technology Repair, Inc. 130900 Lockwood Road

Gering, Nebraska 69341 PG&E Project No. 5GR104001

Prepared for:

Graham-White Manufacturing Co. Attn: James S. Fantz, Jr. 1242 Colorado Street P.O. Box 1099 Salem, VA 24153

Prepared by: PANHANDLE GEOTECHNICAL & ENVIRONMENTAL, INC.

ACRONYMS

AIRS Air State Program List
AST Aboveground Storage Tank

ASTM International (formerly American Society for Testing and

Materials)

ATR Advanced Technology and Repair, Inc.

AUL Activity and Use Limitations

BROWNFIELDS Potential Brownfields Inventory Listing

BRS Biennial Reporting System

CERCLA Comprehensive Environmental Response, Compensation, and Liability

Act of 1980

CERCLIS Comprehensive Environmental Response, Compensation, and Liability

Information

CERC-NFRAP Comprehensive Environmental Response, Compensation, and Liability

Information No Further Remedial Action Planned

CESGG Conditionally Exempt Small Quantity Generator

CFR Code of Federal Regulations

CONSENT Superfund (CERCLA) Consent Decrees

CORRACTS Corrective Action Report
CT MANIFEST Hazardous Waste Manifest Data

Delisted NPL National Priority List Deletions
DOD Department of Defense Sites
DOT US Department of Transportation
DOT OPS Incident and Accident Data

DOT OPS Incident and Accident Data DRYCLEANERS Drycleaner Facility Listing

EDR Environmental Data Resources, Inc.

EPA United States Environmental Protection Agency ERNS Emergency Response Notification System

ESA Environmental Site Assessment

FEDLAND Federal and Indian Lands

FEMA Federal Emergency Management Agency
FIFRA Federal Insecticide, Fungicide, & Rodenticide Act
FINDS Facility Index System/Facility Registry System

FRDS Federal Reporting Data System

FTTS Federal Insecticide, Fungicide, & Rodenticide Act/Toxic Substances

Control Act Tracking System

FTTS INSP Federal Insecticide, Fungicide, & Rodenticide Act/Toxic Substances

Control Act Tracking System Inspections and Enforcements

FUDS Formerly Used Defense Sites

HIST AST Historical Aboveground Storage Tank

HIST FTTS Federal Insecticide, Fungicide, & Rodenticide Act/Toxic Substances

Control Act Tracking System Administrative Case Listing

HIST FITS INSP Federal Insecticide, Fungicide, & Rodenticide Act/Toxic Substances

Control Act Tracking System Administrative Case Listing

HIST UST Historical Underground Storage Tank

HMIRS Hazardous Materials Information Reporting System

HREC Historical Recognized Environmental Condition

HSWA Hazerdous Solid Waste Amendments

HWS Superfund State Program List

HVAC Heating Ventilation and Air Conditioning

ICIS Integrated Compliance Information System
INDIAN LUST Leaking Underground Storage Tank on Indian Land

INDIAN UST Underground Storage Tanks on Indian Land

INDIAN ODI Report on the Status of Open Dumps on Indian Lands

INDIAN RESERV Indian Reservations

INDIAN VCP Voluntary Cleanup Priority Listing on Indian Land

INST CONTROL Nebraska's Institutional Control Registry

LAST Leaking Aboveground Storage Tank

LIENS 2 Comprehensive Environmental Response, Compensation, and Liability

Act Lien Information

LLPs Landowner Liability Protections

LTANKS Leaking Tank

LUCIS Land Use Control Information System
LUST Leaking Underground Storage Tank

MINES Mines Master Index File

MLTS Material Licensing Tracking System

NDEQ Nebraska Department of Environmental Quality

NFA No Further Action Required

NFRAP No Further Remedial Action Planned

Non-Generator

NPDES Wastewater Database Listing

NPL National Priority List
NPL LIENS Federal Superfund Liens
NSFM Nebraska State Fire Marshall
NWI National Wetlands Inventory

NWIS United States Geological Survey Water Inventory System

NY MANIFEST Facility and Manifest Data

ODI Open Dump Inventory

PAOS Polychlorinated Biphenyl Activity Database System

PCB Polychlorinated Biphenyl

PCB TRANSFORMER Polychlorinated Biphenyl Transformer Registration Database

PG&E Panhandle Geotechnical and Environmental, Inc.

Proposed NPL Proposed National Priority List

PWS Public Water System

PWS ENF Public Water Systems Violation and Enforcement Data

RADINFO Radiation Information Database

RAATS Federal Resource Conservation and Recovery Act Administrative

Action Tracking System

RAPMA Remedial Action Plan Monitoring Act

RBCA Risk Based Corrective Action

RBCA INV Risk Based Corrective Action Under Investigation RCRA Federal Resource Conservation and Recovery Act

RCRA-CESQG Federal Resource Conservation and Recovery Act Conditionally Exempt

Small Quantity Generator

Federal Resource Conservation and Recovery Act Non-Generator RCRA Non-Gen RCRIS-LQG

Resource Conservation and Recovery Information System-Large

Quantity Generator

RCRIS-SQG Resource Conservation and Recovery Information System-Small

Quantity Generator

Resource Conservation and Recovery Information System-Treatment, RCRIS-TSDF

Storage, and Disposal Facility

Resolved Contaminated Site RCS

Recognized Environmental Condition REC

ROD Records of Decision

SARA Superfund Amendments and Reauthorization Act SCRD DRYCLEANERS State Coalition for Remediation of Drycleaners Listing

SDWIS Safe Drinking Water Information System

Solid Waste Facility/Landfill Sites SWF/LF SHWS State Hazardous Waste Site

Surface Spill List SPILLS

Section 7 Tracking Systems SSTS Soil Survey Geographic Database SSURGO State Soil Geographic Database STATSGO SUSP/PEND Suspended/Pending Action

Recycling Resource Directory **SWRCY**

TRIS Toxic Chemical Release Inventory System

TSCA Toxic Substances Control Act.

UIC Underground Injection Control Database

UMTRA Uranium Mill Tailings Sites

United States US

US BROWNFIELDS A Listing of Brownfields Sites US CDL Clandestine Drug Labs

US ENG CONTROLS United States Engineering Controls Sites List

National Clandestine Laboratory Register US HIST CDL US INST CONTROL Sites with Institutional Controls

United States Department of Agriculture USDA United States Environmental Protection Agency USEPA

USGS United States Geological Survey

Underground Storage Tank UST

TIER 2 Tier 2 Facility Listing

VCP Voluntary Cleanup Site

WI MANIFEST Manifest Information

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Advanced Technology Repair, Inc. 130900 Lockwood Road

Gering, Scotts Bluff County, Nebraska

EXECUTIVE SUMMARY

In March of 2010, Panhandle Geotechnical & Environmental, Inc. (PG&E) was authorized by Graham-White Manufacturing Co. to conduct a Phase I Environmental Site Assessment [ESA] and environmental lien search of Advanced Technology Repair, Inc. (ATR) located at 130900 Lockwood Road, Gering, Scotts Bluff County, Nebraska.

The primary objective of this assessment was to identify *Recognized Environmental Conditions* [*RECs*] associated with the site. To achieve this objective, this assessment included visual observations of the site and surrounding sites, and a review of the following: regulatory database listings, deed registers, and interviews. This Phase I ESA was conducted in accordance with ASTM Practice E 1527-05 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process.*

Currently, the site is locomotive parts repair and remanufacturing facility. There is one main building on the site that is occupied by office spaces, a shipping and receiving area, a wood shop, and numerous work stations. Other features on the subject property include: a parking lot area, product and material storage areas, and empty lot areas. The property consists of approximately 25.73 acres of land owned by Roger Beitel. A review of historical information available at the Scotts Bluff County Register of Deeds indicates that the last transaction of the property took place when ATR, Inc. purchased the property from the AGROMAC International, Inc. The date of instrument recorded for this transaction is March 16, 2007. A review of the Environmental LienSearchTM Report provided by Environmental Data Resources, Inc. (EDR) did not reveal any environmental liens on the subject property.

PG&E performed a Phase I ESA in conformance with the scope and limitations of ASTM Practice E 1527-05 for the Advanced Technology Repair, Inc. property. This assessment revealed no *Recognized Environmental Condition* (*RECs*) in connection with the property and one *Historical Recognized Environmental Condition* (*HREC*):

• HREC-1: The state and federal inspections which led to the discovery of contamination and therefore the removal activities on this property have been addressed by the former property owner [Mr. Joe Schon]. The EPA submitted a letter dated June 9, 2005 acknowledging that the remedial actions were completed and properly documented and the EPA had no additional comments or additions to cite for the report.

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Advanced Technology Repair, Inc. 130900 Lockwood Road

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1.0 INTRODUCTION

Panhandle Geotechnical & Environmental, Inc. (PG&E) was authorized by Graham-White Manufacturing Co., prospective business partner, to conduct a Phase I Environmental Site Assessment (ESA) and environmental lien search of Advanced Technology Repair, Inc. (ATR) located at 130900 Lockwood Road, Gering. Scotts Bluff County, Nebraska. The property is located in the SE ¼ of the SE¼ of Section 1, Township 21N, Range 55W (of the 6° P.M.) in the Scottsbluff South Quadrangle. More specifically, the property is described as Lot 2, Agromac Subdivision, to the City of Gering. Scotts Bluff County, Nebraska, being a replat of Block P, Gering Industrial Tracts and remaining unplatted lands situated in the SE¼ of Section 1. Township 21N, Range 55W of the 6° P.M. lying east of the Union Pacific Railroad right-of-way. A copy of the most recent Warranty Deed obtained from the Scotts Bluff County Register of Deeds is provided in Appendix K.

1.1 Purpose

The primary purpose of this assessment was to identify *Recognized Environmental Conditions* (*RECs*) associated with the site. This Phase I ESA was conducted in accordance with the guidelines outlined in ASTM Practice E 1527-05 *Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Pracess.*

According to ASTM Practice E 1527-05, a *REC* is defined as the presence or likely presence of any *hazardous substances* or *petroleum products* on a property under conditions that indicate an existing release, a past release, or a material threat of a release of any *hazardous substances* or *petroleum products* into structures on the property or into the ground, groundwater, or surface water of the property. *De minimis* conditions are not considered *RECs.* A *de minimis* condition generally does not present a material risk of harm to public health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies.

1.2 Scope of Services

PG&E performed a walk through of the site and noted the use of adjoining properties. A search was also conducted of the readily available historical and regulatory records. More specifically, the scope of services included the following:

Gering, Scotts Bluff County, Nebraska

Site and Adjoining Property Observations

Visual observations of the site and surrounding properties were made to identify potential sources or indications of chemical contamination such as underground storage tanks (USTs), aboveground storage tanks (ASTs), chemicals and hazardous materials, and areas with stressed vegetation. The immediately adjoining properties were observed from the site, without being entered, for potential sources of contamination likely to migrate to the site via surface water runoff, groundwater transport, or other pathways.

Historical Review

A review of reasonably ascertainable historical chain-of-ownership (as provided by the register of deeds office) was conducted for the site.

Regulatory Records Review

The following databases were reviewed to identify use, generation, storage, treatment, or disposal of hazardous materials or releases of materials that may impact the site: U.S. Environmental Protection Agency (USEPA) National Priorities List (NPL); Comprehensive Environmental Response, Compensation, and Liability Information System (CERCLIS); CERCLIS No Further Remedial Action Planned (NFRAP); Resource Conservation and Recovery Information System-Treatment, Storage, and Disposal facilities (RCRA-TSDs); Corrective Action Facilities (CORRACTS); RCRA Large Quantity Generators (RCRA-LQG); RCRA Small Quantity Generators (RCRA-SQG); Emergency Response Notification System (ERNS); state records that are maintained by the Nebraska Department of Environmental Quality (NDEQ), which include Permitted Solid Waste Facilities and Landfill Sites (SWF/LF), the Leaking Underground Storage Tank (LUST) List, Nebraska Aboveground Storage Tanks Lists (AST), and Brownsfields sites.

Environmental Lien Review

An environmental lien search was conducted for the subject property. The Environmental LienSearchTM Report was provided by Environmental Data Resources, Inc. (EDR).

Interviews

Site representatives were interviewed with regard to the possible past or present use of hazardous substances and petroleum products at the site.

Previous Reports

PG&E reviewed two Phase I ESA reports conducted in 1997 and in 2006 for the subject property. In addition, PG&E reviewed the text of the Final Report For Removal Assessment Activities dated March 14, 2002 along with a portion of the appendices.

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Advanced Technology Repair, Inc. 130900 Lockwood Road

Gering, Scotts Bluff County, Nebraska

1.3 Limitations

Panhandle Geotechnical & Environmental, Inc. assumes no liability or responsibility for failure to detect hidden objects that are inaccessible, subsurface or not evident at the time of the survey. If conditions are known to differ from those described herein, or if further development of the property reveals any adverse environmental conditions, Panhandle Geotechnical & Environmental, Inc. should be contacted immediately to perform a reevaluation of site conditions.

1.4 User Reliance

The information presented in this Phase I ESA has been prepared for sole use by Graham-White Manufacturing Co. The data collected for this evaluation was obtained for the purpose stated and should not be used for reasons other than those specified. If conditions are known to differ from those described herein, or if further development of the property reveals any adverse environmental conditions, PG&E should be contacted immediately to perform a reevaluation of site conditions. The conclusions made in this Phase I ESA are based upon reasonable ascertainable information and represents PG&E's judgment and data interpretations of that information.

2.0 SITE DESCRIPTION

2.1 Location and Legal Description

The 25.73 acres of property is located approximately 1,500 feet south-southwest of the intersection of Highway 92 and Lockwood Road in Gering, Nebraska. The property is located in the SE¼ of the SE¼ Section 1, Township 21N, Range 55W (of the 6° P.M.) in the Scottsbluff South Quadrangle. The specific property boundary locations are depicted on the AGROMAC Subdivision Map in Appendix H.

2.2 Site and Vicinity Characteristics

This property is located on the far eastern side of the City of Gering, Nebraska and consists of 25.73 acres of land with one significant building structure that is surrounded by a gravel-covered parking lot, concrete or asphalt-covered storage area, and vegetated lot area. The property is bordered on the north by Progress Rail Services; to the east by a tortilla factory and vacant lots; to the south by the Gering Drainage Ditch, D Street, CS Precision Manufacturing, and Checkered Flag Storage; and to the west by an industrial park where Furster McNess, Magnolia Homes, Universal Irrigation, and George Risk Industries are located.

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130900 Lockwood Road

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With the exception of the Gering Drainage Ditch which trends parallel to the southern property boundary and an ephemeral drainage ditch that trends north to south through the central portion of the property, there are no streams, ponds, lakes, etc. on the property or in the immediate vicinity of the site. The North Platte River is located approximately 1.5 miles north subject property.

2.3 Current Use of Property

The property is currently occupied by ATR who conducts parts repairs and remanufacturing for the locomotive industry.

2,4 Descriptions of Structures, Roads and Other Site Improvements

Currently, there is one structure (approximately 50,000 square feet) located on the site which is constructed of concrete and steel. The exact date of construction is unknown but Mr. Beitel indicated that the construction took place around 1974 to 1975. Mr. Beitel also indicated that many building repairs and modifications were conducted around 2007 when ATR obtained the property. The building is divided into several portions. A Facility Diagram is provided in Appendix H. It should be noted that Station 7 is depicted in its old area on the Facility Map and the present location of Station 7 is south of Station 4 along the west wall of the east wing of the building.

A floor drain was noted a previous Phase I ESA report for the facility; PG&E was unable to locate this floor drain during the site visit and inquired about its location. At this time Mr. Beitel informed PG&E that the floor drain was abandoned while performing alterations to the building.

The building is heated with natural gas and oil heaters and the office area is cooled with central air conditioning. Gas service is provided by Source Gas, Inc. Water service, sanitary sewer service, waste disposal service, and electrical service is provided by the City of Gering.

2.5 Current Uses of Adjoining Properties

Adjoining property located north of the site is occupied by Progress Rail Services. Adjoining property located west of the site is occupied by industrial park where Furster McNess, Magnolia Homes, Universal Irrigation, and George Risk Industries are located. Adjoining property located south of the site is occupied by the Gering Drainage Ditch, D Street, CS Precision Manufacturing, and Checkered Flag Storage. Adjoining property east of the site is occupied by a tortilla factory, empty lots, Lockwood Road, an agricultural business, and agricultural land.

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Advanced Technology Repair, Inc. 130900 Lockwood Road Gering, Scotts Bluff County, Nebraska

3.0 USER INFORMATION PROVIDED

Mr. James S. Frantz, Jr. represented Graham-White Manufacturing Co., potential property purchaser, for this investigation. As required by ASTM E 1527-05, Mr. Frantz provided responses to questions in the *User Questionnaire*. He indicated that he is not aware of any spills or chemical releases, or environmental cleanup liens on the subject property, and to the best of his knowledge the property was formerly (prior to the presence of ATR) a galvanizing plant. Mr. Fantz did indicate that he is aware that the site was previously part of a Superfund cleanup site that was associated with the galvanizing plant. The user questionnaire is attached as Appendix B.

4.0 RECORDS REVIEW

In an effort to identify historical practices or conditions, which may have impacted the site, past lend uses were investigated through a review of available records and aerial photographs. A database search was also conducted which assists in determining if the site or other facilities within designated search distances of the site are or have been subject to regulatory action by federal, state or local environmental agencies. In addition to the aforementioned tasks, an environmental lien search was also conducted to reveal any environmental liens on the subject property in regard to environmental cleanups, etc.

4.1 Standard Environmental Sources

A review of databases and files from federal, state, and local environmental regulatory agencies was conducted to identify use, generation, storage, treatment or disposal of hazardous materials and chemicals, or release incidents of such materials, which may impact the site. Environmental Data Resources, Inc. (EDR) provided the database information.

It is important to note that the potential for the facilities (identified by the database review) to environmentally impact the site has been evaluated based upon the distance and topographic orientation of each facility relative to the site. There was no attempt made to determine actual groundwater flow; however, groundwater flow in the area of the subject property is to the northeast towards the North Platte River.

The EDR database search revealed that there are 11 site listings within the required search distances of the subject property. The sites are listed as they were reported from various environmental record databases in the EDR Report.

Gering, Scotts Bluff County, Nebraska

- The Federal CERCLIS NFRAP (CERC-NFRAP) site list identified one CERC-NFRAP site (former Superfund site) within 0.5 miles of the subject property. The CERC-NFRAP site was identified as AGROMAC-Lockwood Site, 220759 Highway 92, approximately 1,450 feet north of the subject property. It should be noted that although the address listed for the site is located approximately 1,450 feet north of the subject property, the subject property was once part of this site. The CERC-NFRAP list is a database of achieved sites that have been removed from the inventory of CERCLIS sites. This status indicates that to the best of the EPA's knowledge, assessment at the site has been completed and that the EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time.
- The Federal Resource Conservation and Recovery Act (RCRA) CORRACTS facilities list identified two RCRA CORRACTS sites within 1 mile of the site. The RCRA CORRACTS sites were listed as AGROMAC-Lockwood Site, 220757 Highway 92, located approximately 1,450 feet north of the subject property and Safety-Kleen Corp. 6-052-03, 220379 Sunset Drive, located approximately 3,400 feet south of the subject property. It should be noted that although the address listed for the AGROMAC-Lockwood site is located approximately 1,450 feet north of the subject property, the subject property was once part of this site. This classification means that the facility is listed as a handler of hazardous waste and has been subject to corrective action activity. Both sites have numerous corrective action listings that are described in the EDR Radius Map™ Report included in Appendix A.
- The RCRA non-CORRACTS TSD facilities list identified one RCRA non-CORRACTS TSD site within 0.5 miles of the site. The RCRA non-CORRACTS site is listed as AGROMAC–Lockwood Site, 220757 Highway 92, located approximately 1,450 feet north of the subject property. It should be noted that although the address listed for the AGROMAC–Lockwood site is located approximately 1,450 feet north of the subject property, the subject property was once part of this site. The RCRA non-CORRACTS TSD listings include information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the RCRA.
- The Federal institutional controls/engineering controls registries identified one site within 0.5 miles of the site. The site is listed as AGROMAC-Lockwood Site, 220757 Highway 92, located approximately 1,450 feet north of the subject property. It should be noted that although the address listed for the AGROMAC-Lockwood site is located approximately 1,450 feet north of the subject property, the subject property was once

Gering, Scotts Bluff County, Nebraska

part of this site. The Federal institutional controls/engineering controls registries listed the aforementioned site on the US ENG CONTROLS database (listing of sites with engineering controls in place) and on the US INST CONTROL database (listing of sites with institutional controls in place). The US ENG CONTROL listing did not report the engineering control in place but listed the date for the control as September 1, 1985. The US INST CONTROL listing did not report the institutional control in place but listed the date for the control as May 15, 2005.

- The state and tribal equivalent National Priorities List [NPL] listed one State Hazardous Waste Site (SHWS) within 0.5 miles of the subject property. The SHWS is listed as AGROMAC-Lockwood Site, 220757 Highway 92, located approximately 1,450 feet north of the subject property. It should be noted that although the address listed for the AGROMAC-Lockwood site is located approximately 1,450 feet north of the subject property, the subject property was once part of this site. No further information was provided other than a Nebraska Department of Environmental Quality (NDEQ) identification number and directions to the facility.
- The State and Tribal Leaking Underground Storage Tank (LUST) detabase listed four LUST sites within 0.5 miles of the subject property. All of the LUST sites are reported at equal or higher elevations in regard to the subject property. The LUST sites are listed as: Guerdon, 982 Rundell Road, approximately 150 feet west of the subject property; AGROMAC-Lockwood Site, 220757 Highway 92, approximately 1,450 feet north of the subject property; Western Truck Service, 1061 Rundell Road, approximately 1,200 feet west-northwest of the subject property; and Pappas Trucking, 785 Rundell Road, approximately 760 feet west of the subject property. It should be noted that although the address listed for the AGROMAC-Lockwood site is located approximately 1,450 feet north of the subject property, the subject property was once part of this site. The Guerdon site has an active status from the NDEQ; therefore, the responsible party has been identified and site is under investigation or in the process of remediation. The AGROMAC-Lockwood site, the Western Truck Service site, and the Pappas Trucking site all have no further action (NFA) status from the NDEQ.

4.2 Physical Setting Source

A review of a USGS topographic map (see Appendix H) and information from the EDR report shows that the site is located at approximately 3,880 feet above sea level.

Gering, Scotts Bluff County, Nebraska

4.3 Site Historical Use Information

4.3.1 Title Records Review

PG&E reviewed available deeds at the Register of Deeds Office in the Scotts Bluff County Courthouse to review the chain of ownership. The information that is believed to be accurate is illustrated below in Table 4-1.

Table 4-1. Dwnership details regarding the land located at the following location the SE $\frac{1}{2}$ of the SE $\frac{1}{2}$ of Section 1. Township 21 North, Range 55 West (of the 8° PM) in the Scottsbluff South Guadrangle Map. Scotts Bluff County, Nebraska Further described as Lot Two (2) of the AGROMAC Subdivision to the City of Gering, Scotts Bluff County, Nebraska. The property chain of ownership was searched back to a date prior to the development of the property

GRANTOR (Seller)	GRANTEE (Buyer)	BOOK/PAGE*	DATE of INSTRUMENT	TYPE
AGROMAC International, Inc.	Advanced Technology & Repair, Inc.	2007/2496	3/16/2007	Warranty Deed
Thomas Holyoke, Successor Trustee	AGROMAC International, Inc.	211/501	6/19/1996	Trust Deed
City of Gering, NE	Lockwood Corporation	191/71	11/15/1989	Guit Claim Deed
Valden Rundell & Wife	City of Genng, NE	153/225	2/9/1977	Warranty Deed
City of Gering and Valden Rundell & Wife	The Public	132/433	6/8/1970	Plat
Martha Hampton Estate	Valden Rundell	106/167	5/25/1962	Will & Decree
Scotts Bluff Co. Sheriff	Martha Hampton	43/53	1/22/1941	Sheriff's Deed
William Hampton, Et. Al.	Martha Hampton	37/215	7/12/1938	Guit Claim Deed
Samuel Barton & Wife	Commodore C. Hempton	30/513	11/21/1934	Warranty Deed
Jesse Vickery & Wife	Samuel Barton	1/290	5/5/1902	Warranty Deed

^{*}This is the location in the Register of Deeds Office where the deed can be located

4.3.2 Sanborn® Maps

Sanborn® Maps were requested and none were available for this site (Appendix E - Sanborn® Maps).

4.3.3 Aerial Photograph Review

PG&E reviewed available aerial photographs (Appendix F - Aerial Photographs) for the area around the Advanced Technology Repair, Inc. site. Aerial photographs from 1976, 1984, 1989, 1993, 1999, and 2006 were obtained. The photographs document land use changes as developments were established in the vicinity of the site. In general, the aerial photographs show the area as it exists today depicting the industrial and agricultural land surrounding the subject property. The addition of the Heartland Expressway is depicted south and east of the site in the 2006 aerial photograph. Although

Gering. Scotts Bluff County, Nebraska

the aerial photographs of the site depict the site as it generally exists today, the photographs do not depict the changes to the building structure on the subject property that were performed by ATR.

4.3.4 Historic Topography Map Review

PG&E reviewed available historic topographic maps (Appendix G - Historic Topography Maps) for the area of the subject property. Three topographic maps were obtained as follows: 30-Minute Scotts Bluff Quadrangle Map dated 1898; and two 7.5-minute Scottsbluff South Quadrangle Maps dated 1963 and 1976. The 1896 map shows little detail in regard to the City of Scottsbluff due to the age and scale of the map. For the most part the 1963 and 1976 topographic maps depict the area as it exists today with the later map depicting developments as City of Gering expanded. The additional developments depicted in the 1976 map include: the area of the subject property in the SE ¼ of Section 1; a trailer park in the NW¼ of Section 1; the Gering Sugar Factory in Section 36; and residential developments in the NW¼ of Section 11, Section 2, and Section 35. Other changes that can be observed between the later maps include the change in flow pattern in the Gering Drain Ditch and the addition of various roads and rural residences.

4.3.5 City Directory Review

PG&E reviewed available city directories provided by EDR. The only finding for the facility address provided by the EDR report listed as Advanced Technology Repair in 2009.

4.3.6 Environmental Lien Search

PG&E obtained an Environmental LienSearch™ Report provided by EDR. The report indicated that no environmental liens or activity and use limitations (AULs) were found for the subject property. Although no environmental liens were identified in the Environmental LienSearch™ Report; while researching title records at the Scotts Bluff County Register of Deeds online database. PG&E did observe a construction lien on the property. PG&E informed Mr. Beitel about the construction lien and Mr. Beitel indicated that the lien involved a contractor and subcontractor and that the bill had been paid. Mr. Beitel indicated that he was unaware that a lien had been filed and that a lien should not have been filed or be on record because the bill to which the lien was referring to had been paid. Mr. Beitel also indicated that he had paperwork documenting that the bill the lien was referring to had been paid.

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5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

A site visit was conducted on Wednesday, March 22, 2010. Site reconnaissance consisted of visually inspecting the property, taking photographs, and an interview with Roger Beitel, owner of Advanced Technology Repair, Inc.

5.2 Site Observations

The property is the site of a locomotive parts repair and remanufacturing facility. The subject property consists of 25.73 acres with an approximately 50,000 square foot steel building on a concrete slab. The area immediately surrounding the building is concrete-covered, asphalt-covered, or gravel-covered lot utilized for parking and materials storage. The northern-most portion of the property is an asphalt-covered area covered with dirt and gravel that is utilized for material storage that is bordered by Progress Rail Services property. The portion of the property east of the building is a gravel-covered area utilized for parking. The property south, southwest, and west of the building is vegetated lot area utilized for materials storage with the majority of the area not being utilized. A north-to-south trending ephemeral drainage ditch is present in the west-central portion of the property provides drainage for the majority of the property. The ditch drains into the west-to-east trending Gering Drainage ditch located south of the property. It is important to note that the expected surface flow direction of a small portion of the neighboring Progress Rail Services facility appears to be towards this drainage ditch; however, the portion of the property in question is utilized for car wheel storage and did not appear to be a threat to the subject property at the time of the site visit. The area of the subject property not drained by the north to south-trending drainage ditch includes the southeast portion of the property. Here, surface drainage is towards the southeast portion of Lot 4 (not part of the ATR property) where a drain connects to the Gering Drainage Ditch. According to Mr. Beitel, the drain connecting Lot 4 to the Gering Drainage Ditch is higher at the point of discharge than at the inlet and therefore water may pool in this area at times of precipitation. Upon inspection of this area, it does appear that the discharge point into the Gering Drainage is higher than the drain inlet. During the site visit no ponds, lagoons, odors, or stressed vegetation was observed on the property.

The following descriptions depict areas of the steel building, areas of the property, and the observed conditions of these areas. A Facility Diagram (Appendix H) and a

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Property Map depicting the AGROMAC Subdivision (Appendix H) have been utilized to describe the areas of the building and subject property and are referred to herein.

Interior of Building

Shipping and Receiving

The shipping and receiving area is located in the northern portion of the east wing of the building. Here, PG&E observed pallet racking storage area along the north wall and near the center of the south wall near a packaging area. This area is utilized for product distribution and receiving. There is a loading dock located along the east wall of this area where tractor-trailers load and unload. A storm drain is present in the loading dock to prevent precipitation pooling or icing. According to Mr. Beitel, the drain discharges to a portion of open lot area. PG&E did not observe any petroleum products, hazardous materials, staining, etc. in this area at the time of the site visit.

Front Office Area

The front office area is located on a platform in the northeast corner of the east wing of the building and is utilized for customer service, office equipment, and general office space. There are two entrances into the office area; one in the northeast corner that connects to the shipping and receiving area and one in the southwest corner that connects to the work area. PG&E did not observe any petroleum products, hazardous materials, staining, etc. inside the office area at the time of the site visit. Beneath the stairs of the southwest office entrance is an oil burning heater that is supplied by a tote of used oil. At the time of the site visit the tote was partially full and did have some very minor staining around the bottom; however, the degree of staining is a *de minimis* condition and the staining did not appear to be fresh. An oxygen and acetylene cart was also observed in this area.

Back Office Area

The back office area is located between the west and east wings of the building directly north of Station 12. The office area is utilized for customer service, office equipment, and general office space. In addition to the office spaces, an employee break room and the facility's restrooms are located in this area. PG&E did not observe any petroleum products, hazardous materials, staining, etc. in this area at the time of the site visit.

Station 1

Station 1 is located along the southern wall of the west side of the east wing of the building. At the time of the site visit, the station was being utilized for parts storage.

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PG&E observed a tool storage area/bench and racks being used to store parts. One partially-full 1-gallon container of paint was observed on the bench in this area. PG&E did not observe any other petroleum products, hazardous materials, staining, etc. in Station 1.

Station 2

Station 2 is utilized for parts cleaning and is located along the east wall of the west side of the east wing of the building. PG&E observed sandblasters, a parts washer, a work bench, and a tool storage pegboard in this area. Other than the solvent contained within the parts wash machine and spray paint cans on the work bench, PG&E did not observe any other petroleum products, hazardous materials, staining, etc. in Station 2.

Station 3

Station 3 is utilized for parts cleaning/repair and is located along the central portion of the east wall of the west side of the east wing of the building. The station is used primarily to clean, repair, and paint air horns and to clean, repair, and test water pumps. Here, PG&E observed scrap metal bins, a water tank utilized for water pump testing, a work bench, storage shelving, and a parts washer. Other than the solvent contained within the parts wash machine and spray paint cans on the work bench, PG&E did not observe any other petroleum products, hazardous materials, staining, etc. in Station 3.

Station 4

Station 4 is utilized for parts storage and fan motor repair. Station 4 is located along the west wall of the east wing of the building. In this area PG&E observed blower motors and parts being assembled/disassembled and parts stored on shelving. PG&E did not observe any petroleum products, hazardous materials, staining, etc. in Station 4.

Station 5

Station 5 is utilized for rotary equipment assembly/disassembly and is located along the west wall of the west side of the east wing of the building. In this area, PG&E observed rotary parts, a tool pegboard, a work bench and a storage cabinet. Inside the cabinet numerous cans of spray paint, 1-gallon cans of paint, paint additives, one container of anti-seize, PVC glue, and PVC cement.

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Station 6

Station 6 is utilized for heating ventilation and air conditioning (HVAC) repair. The station is located beneath the offices in the northeast corner of the east wing of the building. Here, PG&E observed numerous refrigerators, compressors stored on shelving, refrigerant tanks, vacuum pumps, HVAC tools, containers of compressor oil beneath shelving, spray paint, a drum used to contain used compressor oil, oxygen bottles, and acetylene bottles.

Station 7

Station 7 is utilized for starter repairs and rebuilding. The station is located south of Station 4 along the west wall of the west side of the east wing of the building (note that the location of Station 7 on the Facility Map is incorrect and the correct location of Station 7 is south of Station 4). In this area, PG&E observed shelving being utilized for various parts storage, work benches, a tool pegboard, and two locomotive battery packs used for starter testing.

Station 8

Station 8 is located along the east wall of the east side of the east wing of the building. Here, PG&E observed nine battery chargers and one partially-full total labeled deionized water. Some minimal staining was observed around the base of the tota; however, due to the extent of the staining and the total contents the staining is considered a *de minimus* condition. No petroleum products, hazardous material, or other staining was observed in this area.

Station 9

Station 9 is an air compressor rebuilding station that is located along the west wall of the east side of the east wing of the building. In this area, PG&E observed shelving with various parts being stored, work benches, and various tools. Items observed in this area include: thread sealant, air tool oil, bonofide solvent, spray adhesive, spray paint, two partially-full 5-gallon buckets of air compressor oil, and three empty 5-gallon buckets. The aforementioned items, with exception to the buckets, were observed on the shelving in this area. The buckets were observed being stored beneath shelving.

Station 10

Station 10 is an engine disassembly area that is located in the southwest corner of the southern portion of the building. In this area, PG&E observed locomotive engines being disassembled, various engine parts (pistons, crankshafts, etc.), scaffolding, a work

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bench, and an air tank. Items observed in this area include air tool lubricant, moisture displacer, dish soap, and caulking which were all observed being stored on a work bench.

Station 11

Station 11 is a power assembly area where power packs (pistons and connecting rods) are assembled/disassembled. The station is located in the southern portion of the east wing of the building. Here, PG&E observed numerous power packs being stored, numerous work benches, scrap metal bins, three parts washers (two large and one small), shelving being utilized for parts storage, and product cabinets. Items observed in the cabinets, on shelving, beneath shelving, or on work benches in the area include: one 1-gallon container of WD-40, two 20-ounce spray cans of WD-40, two spray bottles containing diesel, one spray bottle containing soapy water, one 20-ounce can of rust inhibitor, three oil cans (flexible spout with thumb button style), two 1-gallon containers of Paradet Industrial Detergent, two 1-quart containers of biodegradable solvent, air tool oil, one 2.5-gallon bucket of Texaco Threadtex, spray paint, and paint.

Station 12

Station 12 is an engine assembly area that is located in the east side of the southern portion of the building. East of this area is a pallet racking area where various parts were observed being stored on shelving. Along the north wall of Station 12, PG&E observed work benches, tool pegboards, carts, a refrigerator, two parts washers (one large and one small), an oil furnace and a partially-full tote of used oil, an aerosol can puncturing device, various engine parts, and various tools. PG&E observed one nearly empty 5-gallon bucket of Rotella T motor oil and one partially-full 1-gallon container of Rotella T motor oil on or beneath shelving in this area. PG&E observed several items stored in cabinets in this area. Items observed in the first cabinet are as follows: one partially-full 1-gallon jug of brake fluid, one can of spray adhesive, two cans of spray paint, one can of multi-purpose lubricant, two cans of developer (one labeled Zyolo ZP-9 and one labeled MangaFlux SKD-S2), two cans of Zyglo penetrant ZL-22A, and one can of MagnaGlo 14AM Prepared-bath. Items observed in the second cabinet are as follows: three 1-gallon jugs of brake fluid, numerous cans of spray paint, 10 1-gallon cans of paint, one 1-gallon jug of antifreeze, one 1-gallon jug of oil, one partially-full 5gallon bucket of diesel oil, one 1-gallon jug of diesel anti-gel, one 1-gallon can of paint additive, two 1-quart containers of paint additive, one partially-full bucket of Acme Finish 1 paint, and four tubes of caulking. In addition, PG&E observed three cans of rust

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inhibitor being stored on the large parts washer which PG&E recommends be stored elsewhere.

Station 13

Station 13 is located on the south end of the west wing of the building. This area is used for aftercooler and radiator repair. In this area, PG&E observed shelving in the southwest corner of the room used for various parts storage, wooden pallets being stored along the south wall, radiators and aftercoolers being stored around the room, and a concrete pit with a metal grate in the northwest corner of the building. According to Mr. Beitel, the pit is not in use and is not intended to be used. Observation of the pit suggested that the pit had not been used for some time as indicated by clean dirt buildup in the bottom. Items observed on or under shelving in this area include: one partially-full 5-gallon container of dish soap, four spray bottles (one labeled WD-40, one labeled stain remover, and two labeled spray cleaner), air tool oil, and cutting oil.

Station 14

Station 14 is a maintenance area that is currently being utilized for storage. The station is located in the center of the west wing of the building. Here, PG&E observed shelving with various parts being stored, wooden pallets with power packs, empty drums, blower casings, duct work, metal working equipment, and various other items. Along the southern wall of the room, PG&E observed one partially-full 5-gallon bucket of Mobil Vactra Oil 2. In addition, four locomotive battery packs on wooden pallets were observed in this room.

Station 15

Station 15 is a welding/fabricating shop that is located in the northern portion of the west wing of the building. In this room, PG&E observed welding and metal working equipment (including a cutting tank containing water), numerous oxygen and acetylene bottles, welding supplies, and one 5-gallon container of cutting oil.

Lean-to

A lean-to is located outside the east wall of the west wing of the building. Here, PG&E observed several items being stored, including: refrigerators, electrical motors, clutches, manifolds, blowers, compressors, aftercoolers, and various other parts. Along the outer west wall of the east wing, across from the middle portion of the lean-to is a cage where oxygen and acetylene bottles were observed in storage. Beside this

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cage, PG&E observed five industrial propane tanks. No other petroleum products, hazardous materials, staining, etc. was observed beneath the lean-to or between the wings.

Locker Room and Wood Shop

North of Station 10 and west of the building's west wing is an employee locker room and wood shop that was formerly used as a paint booth (note that the wood shop is depicted as a paint booth on the facility map). The locker room can be entered from Station 10 or from the north; however, the wood shop is only accessible from outside of the building. At the time of the site visit, PG&E observed lockers and benches in the locker room as well as lumber and wood working equipment in the wood shop. In the back of the wood shop is a small room that is utilized for paint storage. Here, PG&E observed numerous 5-gallon and 1-gallon containers of paint, as well as numerous 1-gallon containers of epoxy and thinner.

Wash Bay/Evaporator Room

A wash bay is located in the southern portion of the building between Station 10 and Station 12. In this area, there is a floor drain that connects to a steel lined concrete pit that is present in the Evaporator Room which is directly adjacent to the outer wall of the wash bay. Inside the wash bay, PG&E observed two partially-full 55-gallon drums of Inside the Evaporator Room, PG&E observed two tectile rust preservative. evaporators and one pressure washer connected to the pit. Other items observed in the room include: one 55-gallon drum of hydraulic oil and one 5-gallon bucket of hydraulic oil placed in a battery pack casing for secondary containment, and two partially-full 55-gallon drums of soap each placed in a battery pack casing for secondary containment. One of the casings containing a drum of soap also had a partially-full 5-gallon bucket of oil in the casing. In addition, one 55-gallon drum of insulation adhesive was also being stored in this area. According to Mr. Beitel, the facility's wastewater is also disposed of in this pit and the sludge waste stream produced from the evaporators has not yet accumulated to more than one 55-gallon drum. Mr. Beitel also indicated that the waste stream from this facility has not been analyzed as of the time of the site visit, but when the facility was operating at its former location the waste stream from the same practices was deemed as non-hazardous waste.

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Compressor Room

The Compressor Room is not labeled on the facility map, but is depicted as the room outside the east wall of Station 11. Inside the compressor room, PG&E observed two compressors which are utilized for the facility's operations. Around the base of one of these compressors, PG&E observed oil staining to which oil absorbents had been applied. Based on the appearance and extent of the staining, PG&E believes that the staining is a *de minimis* condition. PG&E recommends that the oil absorbent and staining be cleaned and the oil leak from the compressor be fixed. Other items observed in the compressor room include: one empty 55-gallon drum of solvent, two 5-gallon bucket of compressor oil, three partially-full 5-gallon buckets of compressor oil, four 2.5-gallon buckets of Texaco Threadtex, and one 5-gallon bucket of power steering fluid.

Exterior of Property

The outside portion of the subject property consists of concrete, asphalt, gravel-covered, or vegetated surface utilized primarily for the storage of various products and materials. The areas of the property exterior are described herein.

Transformers

Outside the east wall of the east wing of the building (north of the compressor room) is a fenced area containing three electrical transformers owned by the City of Gering. PG&E contacted Mr. Ron Doggett, City of Gering Electric Utilities Superintendent, and according to Mr. Dogget the transformers do not contain polychlorinated biphenyls (PCBs).

Former Galvanizing Pit Area

Outside the south wall of the facility (south of Section 12) is the former location of two galvanizing pits. According to previous reports, a sulfuric acid tank and hazardous waste tank were also formerly located in this area. During the site visit, Mr. Beitel directed PG&E to the former location of the galvanizing pits and indicated that the pits had been removed and that the excavation had been filled with dirt and concreted over. One of the former pit liners was still on site at the time of the site visit and Mr. Beitel indicated that the other pit liner had been sold some time ago.

Southern Portion of the Property

South of the building are two concrete-covered bermed tank storage areas. At the time of the site visit the area closest to the building was being utilized to contain two

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empty storage tanks and a storage cabinet which contained empty gasoline jugs. South of this bermed area is a fenced area containing a propane tank. According to Mr. Beitel, the tanks were moved to the facility from the former facility and had not been used since their arrival. South of the aforementioned bermed area is another bermed area that is currently utilized to contain an empty used oil storage tank, an partially-full tote of used oil, and eight empty 55-gallon drums. A drain from the bermed area connects to a concrete sump pit south just south of the bermed area. At the time of the site visit the sump pit contained some oily water. Mr. Beitel indicated that the pit has not been pumped since his ownership of the property. The drain from the bermed area to the pit was clogged with dirt at the time of the site visit, thus preventing storm water from accumulating in the pit. At this time the clogged drain is not a concern (due to the fact that the bermed area is sufficient to contain the contents stored within); however, if the bermed area is utilized for additional product storage in the future, PG&E recommends that the drain be unclogged as to allow any spilled product from breaching the berm of the containment area. PG&E also recommends pumping, cleaning, and inspecting the sump pit a minimum of one time per year. Between the bermed areas and the building is a monitoring well that was previously used as part of the Superfund project described above in Section 4.1.

East and southeast of the bermed areas, PG&E observed an empty tanker rail car, one of the old galvanizing pit liners, an empty fertilizer tank/sprayer trailer, and various equipment. Further to the southeast is an old passenger train car.

On the southern portion of the property, along the north to south-trending fence, the property is utilized for storage of various items including: building materials, wooden pallets, cardboard bundles, equipment, etc. Some of these items are stored beneath a steel lean-to located in the center of the southern property area. Near the southern end of the central portion of the property is an empty storage tank. According to Mr. Beitel the tank was formerly used as a molesses tank. The other portions of the southern part of the property are currently not being utilized.

Adjacent to the southwestern property boundary (not part of the subject property) is the former location of the lagoon that was part of the galvanizing plant previously located at the site. The lagoon has been excavated and filled and has NFRAP status from the EPA as indicated above in Section 4.1. During the site visit, PG&E observed six monitoring wells on the southwest portion of the property.

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Eastern Portion of the Property

The eastern portion of the subject property is a gravel-covered surface utilized for parking. PG&E observed one monitoring well in the parking lot at the facility. The adjoining property east of subject property is occupied by a tortilla factory. According to Mr. Beitel, the tortilla factory has a septic system; however, at the time of the site visit the location of the septic leach field could not be determined.

Northern Portion of the Property

The northern portion of the property is concrete and asphalt-covered area which is in turn covered by loess. The area is utilized for storage of various items including: fans, motors, power packs, compressors, storage totes, etc. Also stored in this area are two empty locomotive diesel tanks. According to Mr. Beitel, the tanks have been steam cleaned.

Western Portion of the Property

The western portion of the property (adjacent to the building) is concrete and asphalt-covered area utilized for storage of building material, various parts, and equipment including: fans, motors, power packs, compressors, etc. The western portion of the property west of the aforementioned property is not currently utilized and is covered by vegetation.

PG&E conducted a search of the Nebraska Department of Natural Resources (NDNR) Registered Well Database to determine the status of the monitoring wells onsite and did not find any registered wells for the subject property. According to Nebraska law, the aforementioned monitoring wells will need to be registered or properly abandoned in accordance with state regulations.

6.0 INTERVIEWS

6.1 Interview with the Property Owner

PG&E spoke with Mr. Roger Beitel, owner and operator of ATR, Inc. during the site visit on March 22, 2010. At this time, Mr. Beitel indicated that this property was a galvanizing plant until approximately 13 years ago. Mr. Beitel stated that he is unaware of any current environmental issues or concerns in connection with this

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property and that he is aware of the former environmental issues regarding the Superfund site described in Section 4.1.

6.2 Interviews with Local Governmental Officials

PG&E spoke on the phone with Mr. Jay Templar who is the Fire Chief for the Gering Fire Department. At the time of the interview Mr. Templar indicated that he is unaware of any current or past environmental issues, etc. in connection with the property other than Superfund site discussed in Section 4.1. As indicated in a previous report, Mr. Templar mentioned a small fire that occurred while Lockwood Irrigation was still operating; however, it is unknown if the fire was at this facility or another building that was previously part of the Lockwood Irrigation Company. The fire was contained and was extinguished fairly quickly other than the regulatory actions listed in the Database report he is unaware of any other environmental concerns.

7.0 FINDINGS

PG&E has performed a Phase I ESA of the site in accordance with ASTM Practice E 1527-05. This Phase I ESA included a reconnaissance visit to the site, a review of available environmental database and related agency information, interviews, record of deeds, and other related items. The information was used to evaluate existing or potential environmental impairment of the site due to current or past use. Based on review of the aforementioned information, there are no *RECs* associated with the subject property and one *HREC* associated with the subject property.

HREC-1: The state and federal inspections which led to the discovery of contamination
and therefore the removal activities on this property have been addressed by the
former property owner (Mr. Joe Schon). The EPA submitted a letter dated June 9,
2005 acknowledging that the remedial actions were completed and properly
documented and the EPA had no additional comments or additions to cite for the
report. A copy of this letter is attached as Appendix L.

A review of databases and files from federal, state, and local environmental regulatory agencies conducted to identify use, generation, storage, treatment or disposal of hazardous materials and chemicals, or release incidents of such materials, which may impact the site revealed 11 listings in the vicinity of the subject property as described above in Section 4.1.

8.0 CONCLUSION

We have performed a *Phase I Environmental Site Assessment* in conformance with the scope and limitations of ASTM Practice E 1527-05 for the land located at 130900 Lockwood Road,

Gering, Scotts Bluff County, Nebraska

Gering, Scotts Bluff County, Nebraska. More specifically; Lot 2, Agromac Subdivision, to the City of Gering, Scotts Bluff County, Nebraska, being a replat of Block P, Gering Industrial Tracts and remaining unplatted lands situated in the SE½ of the SE½ of Section 1, Township 21N, Range 55W of the 6° P.M. in the Scottsbluff South Quadrangle. This assessment revealed no Recognized Environmental Conditions and one Historical Recognized Environmental Condition in connection with the subject property.

PG&E does not believe the CERC-NFRAP site (AGROMAC-Lockwood) requires further investigation due to the fact that the designation implies that the EPA has no further remedial action planned for the site and the site has been removed from the inventory of CERCLIS sites. PG&E does not believe that the RCRA CORRACTS sites listed (AGROMAC-Lockwood and Safety-Kleen Corp. 6-052-03) require further investigation due to the fact that the listings simply imply that the facilities are or were handlers of hazardous waste and were subject to corrective actions. PG&E does not believe the RCRA non-CORRACTS TSD site (AGROMAC-Lockwood) identified in the EDR Report requires further investigation due to the fact the listing simply implies that the facility is in a database which contains information on sites which generate, transport, store, treat and/or dispose of hazardous waste. PG&E does not believe the site identified in the Federal institutional controls/engineering controls registry [AGROMAC-Lockwood] requires further investigation due to the fact that the two listings [US ENG CONTROLS and US INST CONTROL) simply imply that engineering controls and institutional controls are in place at the site and are referring to the Superfund site which has NFRAP status from the EPA. PG&E does not believe the site listed as a SHWS requires further investigation due to the fact that the SHWS is referring the Superfund site which has NFRAP status from the EPA. PG&E does not believe that the LUST sites identified in the EDR report [Guerdon, AGROMAC-Lockwood, Western Truck Service, and Pappas Trucking] require further information due to the fact the Guerdon site is listed as active by the NDEQ (therefore the responsible party has been identified) and the other three sites have NFA status from the NDEO. PG&E does not believe that the HREC identified requires further investigation due to the fact the site has NFRAP status from the EPA.

According to Nebraska State Law the aforementioned monitoring wells on the site need to be registered with the NDNR or abandoned accordingly.

PG&E recommends that aforementioned sump pit be pumped, cleaned, and inspected at least one time per year.

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9.0 SIGNATURES

I declare that, to the best of my professional knowledge and belief, I meet the definition of *Environmental professional* as defined §312.10 of 40 CFR 312 and I have the specific qualifications based on education, training, and experience to assess a *property* of the nature, history, and setting of the subject property. I have developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Levi Allbaugh, Geologist-Intern

Reviewed by

Brian Hilbert, Environmental Scientist

10.0 QUALIFICATIONS

The qualifications of the individuals above are attached as Appendix I.

Annandiv A Database Search Results

Advanced Technology Repair, Inc. 130900 Lockwood Road Gering, NE 69341

Inquiry Number: 2725618.2s March 19, 2010





440 Wheelers Farms Road Milford, CT 06461 Toll Free 800 352 0050 www.edrnet.com

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A search of available environmental records was conducted by Environmental Data Resources, Inc (EDR). The report was designed to assist parties seeking to meet the search requirements of EPA's Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), the ASTM Standard Practice for Environmental Site Assessments (E 1527-05) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

130900 LOCKWOOD ROAD **GERING, NE 69341**

COORDINATES

Latitude (North):

41 817700 - 41' 49' 3 7"

103.637900 - 103" 38' 16 4" Longitude (West):

Universal Tranverse Mercator: Zone 13 UTM X (Melers):

613131.6

UTM Y (Melers): Elevation:

4630219.5 3881 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:

41103-G6 SCOTTSBLUFF SOUTH, NE

Most Recent Revision:

1976

East Map:

41103-G5 MINATARE, NE

Most Recent Revision:

1965

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:

2005, 2006

Source:

USDA

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

No mapped sites were found in EDR's search of available ("reasonably ascertainable ") government records either on the target property or within the search radius around the target property for the following databases:

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list NPL..... National Priority List

Federal Delisted NPL site list

Delisted NPL..... National Priority List Deletions

Federal CERCLIS list

Comprehensive Environmental Response, Compensation, and Liability Information System

FEDERAL FACILITY...... Federal Facility Site Information listing

Federal RCRA generators list

RCRA-LQG..... RCRA - Large Quantity Generators

Federal ERNS list

ERNS..... Emergency Response Notification System

State and tribal landfill and/or solid waste disposal site lists

SWF/LF..... Licensed Landfill List

State and tribal leaking storage tank lists

..... Leaking Aboveground Storage Tank Sites

INDIAN LUST..... Leaking Underground Storage Tanks on Indian Land

State and tribal registered storage tank lists

UST..... Facility and Tank Data

AST. Hazardous Chemical AST List

INDIAN UST...... Underground Storage Tanks on Indian Land

FEMA UST..... Underground Storage Tank Listing

State and tribal institutional control / engineering control registries

INST CONTROL..... Nebraska's Institutional Control Registry

State and tribal voluntary cleanup sites

VCP.....RAPMA Sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

BROWNFIELDS..... Potential Brownfields Inventory Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS..... A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

..... Open Dump Inventory DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Sile Locations SWRCY...... Recycling Resource Directory

Local Lists of Hazardous waste / Contaminated Sites

...... Clandestine Drug Labs US HIST CDL..... National Clandestine Laboratory Register

Local Lists of Registered Storage Tanks

HIST UST..... Underground Storage Tank Dalabase Listing HIST AST..... Aboveground Storage Tank Database Listing

Local Land Records

LIENS 2..... CERCLA Lien Information LUCIS..... Land Use Control Information System

Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System SPILLS...... Surface Spill List

Other Ascertainable Records

RCRA-NonGen..... RCRA - Non Generators DOT OPS...... Incident and Accident Data DOD..... Department of Defense Sites FUDS...... Formerly Used Defense Sites

CONSENT...... Superfund (CERCLA) Consent Decrees

ROD...... Records Of Decision UMTRA..... Uranium Mill Tailings Sites MINES..... Mines Master Index File

TRIS...... Toxic Chemical Release Inventory System

TSCA...... Toxic Substances Control Act

FTTS......FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

SSTS..... Section 7 Tracking Systems

MLTS..... Material Licensing Tracking System RADINFO...... Radiation Information Database

FINDS...... Facility Index System/Facility Registry System RAATS......RCRA Administrative Action Tracking System Undergound Injection Control Database

DRYCLEANERS..... Drycleaner Facility Listing NPDES...... Waslewater Database Listing AIRS..... Air State Program List TIER 2..... Tier 2 Facility Listing

EDR PROPRIETARY RECORDS

EDR Proprietary Records

Manufactured Gas Plants.... EDR Proprietary Manufactured Gas Plants

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property. Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

Sites listed in bold italics are in multiple databases.

Unmappable (orphan) sites are not considered in the foregoing analysis.

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site List

CERC-NFRAP: Archived sites are sites that have been removed and archived from the inventory of CERCLIS sites. Archived status indicates that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL), unless information indicates this decision was not appropriate or other considerations require a recommendation for listing at a later time. This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

A review of the CERC-NFRAP list, as provided by EDR, and dated 06/23/2009 has revealed that there is 1 CERC-NFRAP site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AGROMAC - LOCKWOOD SITE	220759 HIGHWAY 92	N 1/4 - 1/2 (0.287 mi.)	A3	31

EXECUTIVE SUMMARY

Federal RCRA CORRACTS facilities list

CORRACTS: CORRACTS is a list of handlers with RCRA Corrective Action Activity. This report shows which nationally-defined corrective action core events have occurred for every handler that has had corrective action activity.

A review of the CORRACTS list, as provided by EDR, and dated 12/11/2009 has revealed that there are 2 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AGROMAC - LOCKWOOD SITE	220757 HWY 92	N 1/4 - 1/2 (0.285 ml.)	A2	7
SAFETY-KLEEN CORP 6-052-03	220379 SUNSET DRIVE	S 1/2 - 1 (0.668 ml.)	7	36

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

A review of the RCRA-TSDF list, as provided by EDR, and dated 01/13/2010 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AGROMAC - LOCKWOOD SITE	220757 HWY 92	N 1/4 - 1/2 (0.285 ml.)	A2	7

Federal Institutional controls / engineering controls registries

US ENG CONTROLS: A listing of sites with engineering controls in place.

A review of the US ENG CONTROLS list, as provided by EDR, and dated 10/01/2009 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AGROMAC - LOCKWOOD SITE	220757 HWY 92	N 1/4 - 1/2 (0.285 mi.)	A2	7

US INST CONTROL: A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

A review of the US INST CONTROL list, as provided by EDR, and dated 10/01/2009 has revealed that there is 1 US INST CONTROL site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AGROMAC - LOCKWOOD SITE	220757 HWY 92	N 1/4 - 1/2 (0.285 mi.)	A2	7

EXECUTIVE SUMMARY

State- and tribal - equivalent NPL

SHWS: The Nebraska Department of Environmental Quality is providing this information from it's own database. The data, although not verified to be the most current or accurate for any specific site, is generally based on the contents of the physical documents in the files. You may contact the Records Management Unit at (402) 471-3557 to make arrangements to view or to get a photocopy of the physical file.

A review of the SHWS list, as provided by EDR, and dated 12/29/2009 has revealed that there is 1 SHWS site within approximately 1 mile of the target properly.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AGROMAC INTERNATIONAL INC	220757 HIGHWAY 92	N 1/4 - 1/2 (0.287 ml.)	A4	35

State and tribal leaking storage tank lists

LUST: The Leaking Underground Storage Tank Incident Reports contain an inventory of reported leaking underground storage tank incidents. The data come from the Department of Environmental Control's Spill Tracking Reports.

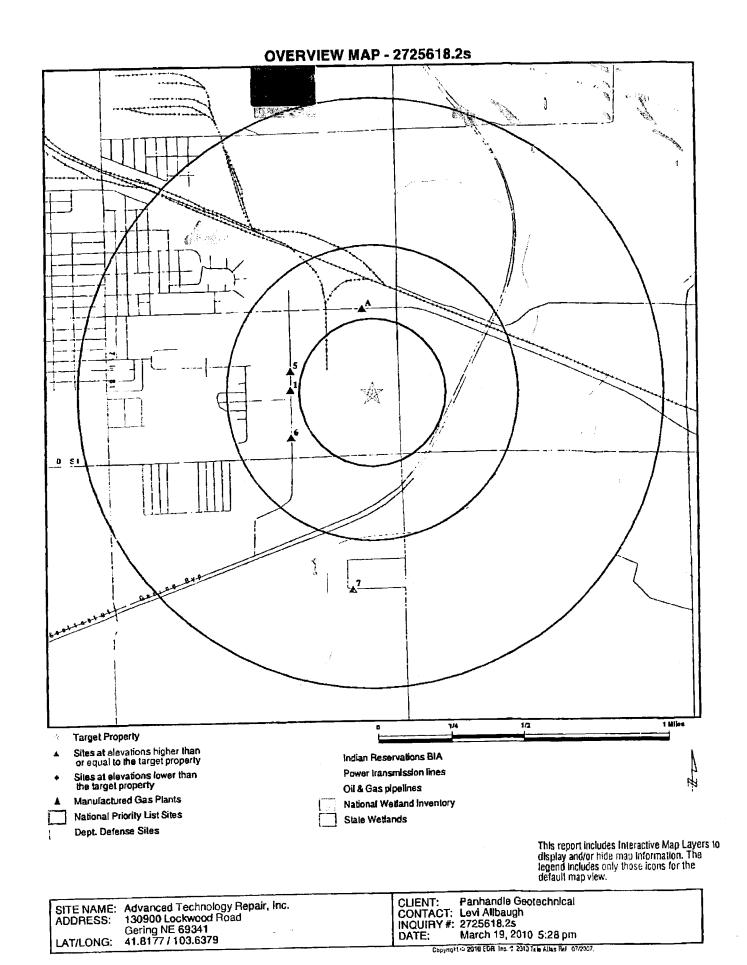
A review of the LUST list, as provided by EDR, and dated 02/01/2010 has revealed that there are 4 LUST sites within approximately 0.5 miles of the target property.

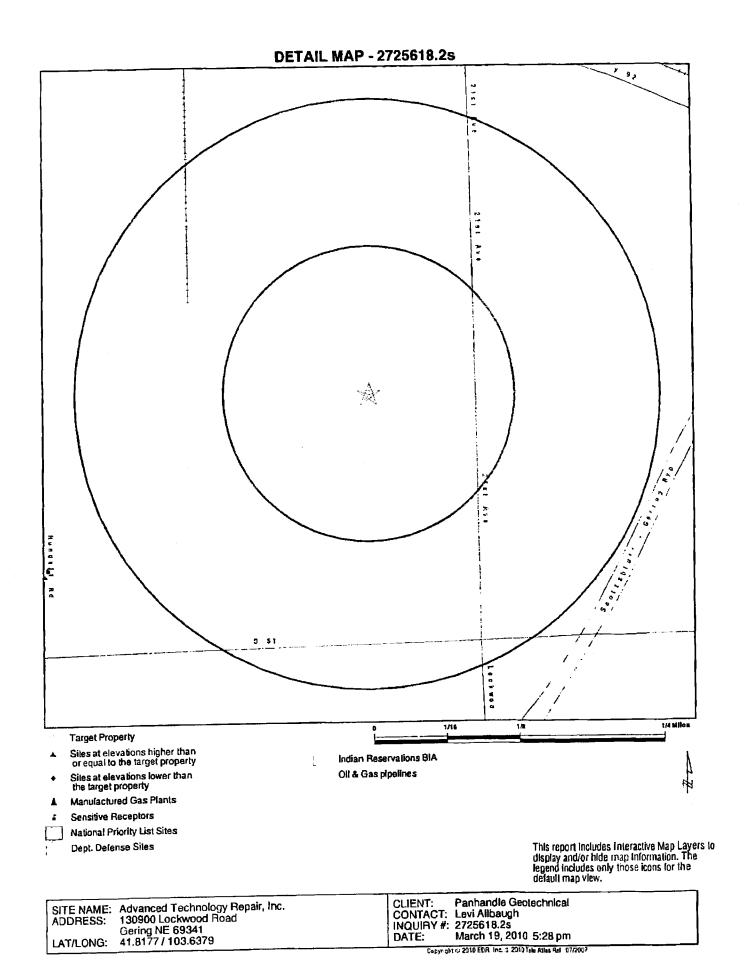
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page	
GUERDON Facility Status: ACTIVE	982 RUNDELL ROAD	W 1/4 - 1/2 (0.278 mi.)	1	7	
AGROMAC - LOCKWOOD SITE Facility Status NFA	220757 HWY 92	N 1/4 - 1/2 (0.285 ml.)	A2	7	
WESTERN TRUCK SERV Facility Status: NFA	1061 RUNDELL	WNW 1/4 - 1/2 (0.289 mi)	5	35	
PAPPAS TRUCKING Facility Status: NFA	785 RUNDELL RD	WSW 1/4 - 1/2 (0.315 mi.)	6	35	

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped

Sile Name	Database(s)
	LAST, SPILLS
DEPT OF THE INTERIO	LUST
TED MILLER JR	UST
JIM SCHANEMAN	UST
SCOTTSBLUFF NATIONAL MONUMENT	ust
SANDBERG IMPLEMENT INC	UST
MAHNKE WELDING & REPAIR	FINDS





MAP FINDINGS SUMMARY

Dalabase	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMEN	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS		1.000 1.000 TP	0 0 NR	0 0 NR	0 0 NR	0 0 NR	NR NR NR	0 0 0
Federal Delisted NPL sit	te list							
Delisted NPL		1.000	0	0	0	0	NR	0
Federal CERCLIS list								
CERCLIS FEDERAL FACILITY		0,500 1.000	0	0 0	0	NR 0	NR NR	0 0
Federal CERCLIS NFRA	P site List							
CERC-NFRAP		0.500	0	0	1	NR	NR	1
Federal RCRA CORRAC	TS facilities lis	t						
CORRACTS		1.000	0	0	1	1	NR	2
Federal RCRA non-COR	RRACTS TSD fa	cilities list						
RCRA-TSDF		0.500	0	0	1	NR	NR	1
Federal RCRA generato	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG		0.250 0.250 0.250	0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
Federal institutional col engineering controls re	ntrols / gistr i es							
US ENG CONTROLS US INST CONTROL		0.500 0.500	0 0	0 0	1 1	NR NR	NR NR	1
Federal ERNS list								
ERNS		TP	NR	NR	NR	NR	NR	0
State- and tribal - equiv	alent NPL							
SHWS		1.000	0	0	1	0	NR	1
State and tribal landfill a solid waste disposal sit								
SWF/LF		0 500	0	0	0	NR	NR	0
State and tribal leaking	storage tank li	sts						
LUST LAST INDIAN LUST		0.500 0.500 0.500	0 0 0	0 0	4 0 0	NR NR NR	NR NR NR	4 0 0
State and tribal register	red storage tan	k lists						
UST	-	0.250	0	0	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>> 1</u>	Tolal Piotled
AST INDIAN UST FEMA UST		0.250 0.250 0.250	0 0 0	0 0 0	NR NR NR	NR NR NR	NR NR NR	0 0 0
State and tribal institution control / engineering cor		?S						
INST CONTROL		0.500	0	0	0	NR	NR	0
State and tribal voluntary	y cleanup site	es						
VCP INDIAN VCP		0.500 0.500	0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
BROWNFIELDS		0.500	0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS		0.500	0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	iolid							
ODI DEBRIS REGION 9 SWRCY INDIAN ODI		0.500 0.500 0.500 0.500	0 0 0	0 0 0	0 0 0	NR NR NR NR	NR NR NR NR	0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US COL US HIST COL		TP TP	NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Local Lists of Registered	i Storage Tai	nks						
HIST UST HIST AST		0.250 TP	0 NR	0 NR	NR NR	NR NR	NR NR	0 0
Local Land Records								
LIENS 2 LUCIS		TP 0.500	NR 0	NR 0	NR 0	NR NR	NR NR	0
Records of Emergency R	Release Repo	orts						
HMIRS SPILLS		TP TP	NR NR	NR NR	NR NR	NR NR	NR NR	0 0
Other Ascertainable Rec	ords							
RCRA-NonGen DOT OPS DOD FUDS CONSENT		0.250 TP 1.000 1.000 1.000	0 NR 0 0	0 NR 0 0	NR NR 0 0	NR NR 0 0	NR NR NR NR	0 0 0 0

MAP FINDINGS SUMMARY

Dalabase	Target Property	Search Distance (Miles)	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	<u>> 1</u>	Total Plotted
ROD		1.000	0	0	0	0	NR	0
UMTRA		0.500	0	0	0	NR	NR	0
MINES		0.250	0	0	NŘ	NR	NR	0
TRIS		TP	NR	NR	NR	NR	NR	0
TSCA		TP	NR	NR	NR	NR	NR	0
FTTS		TP	NR	NR	NR	NR	NR	0
HIST FTTS		TP	NR	NR	NR	NR	NR	0
SSTS		ΤP	NR	NR	NR	NR	NR	0
ICIS		TP	NR	NR	NR	NR	NR	0
PADS		TP	NR	NR	NR	NR	NR	0
MLTS		TP	NR	NR	NR	NR	NR	0
RADINFO		Τ <u>P</u>	NR	NR	NR	NR	NR	0
FINDS		TP	NR	NR	NR	NR	NR	0
RAATS		TP	NR	NR	NR	NR	NR	0
UIC		TP	NR	NR	NR	NR	NR	0
DRYCLEANERS		0.250	0	0	NR	NR	NR	0
NPDES		TP	NR	NR	NR	NR	NR	0
AIRS		TP	NR	NR	NR	NR	NR	0
TIER 2		TP	NR	NR	NR	NR	NR	ō
INDIAN RESERV		1.000	0	. 0	0	0	NR	0
SCRD DRYCLEANERS		0.500	0	0	0	NR	NR	0
COAL ASH EPA		0.500	0	0	0	NR	NR	0
PCB TRANSFORMER		TP	NR	NR	NR	NR	NR	0
COAL ASH DOE		TP	NR	NR	NR	NR	NR	0
EDR PROPRIETARY RECOR	RDS							
EDR Proprietary Records	5							
Manufactured Gas Plants		1.000	0	0	0	0	NR	0

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

MAP FINDINGS Map ID Direction EDR ID Number Distance **EPA ID Number** Database(s) Elevation Sile LUST \$102420205 **GUERDON** N/A 982 RUNDELL ROAD West GERING, NE 1/4-1/2 0,278 ml. 1470 ft. LUST Relative: High-risk site, currently in active investigation or remediation Facility Status: Higher Incident Type LUST 113092-CT-1525 Actual: File Number **GUERDON INDUSTRIES** 3882 ft. Owner/RP. Line Num: 2799 SFM Num RCRA-TSDF 1000273311 AGROMAC - LOCKWOOD SITE A2 CORRACTS NED044101442 220757 HWY 92 North RCRA-NonGen GERING, NE 69341 1/4-1/2 **US ENG CONTROLS** 0.285 ml. **US INST CONTROL** 1504 ft. Site 1 of 3 in cluster A **FINDS** LUST Relative: Higher RCRA-TSDF Date form received by agency: 06/14/2007 Actual: AGROMAC - LOCKWOOD SITE 3889 ft. Facility name 220757 HWY 92 EAST Facility address GERING, NE 69341 EPA ID: NED044101442 PO BOX 100 Mailing address: SCOTTSBLUFF, NE 693630100 JOSEPH G SCHON Contact **HWY 92 EAST** Contact address: **GERING. NE 69341** US Contact country: (308) 641-5140 Contact telephone JSCHON@AGROMAC.COM Contact email 07 EPA Region. Land type: Private Classification: TSDF Handler is engaged in the treatment, storage or disposal of hazardous Description: waste 11/01/1972 TSD commencement date Non-Generator Classification: Handler: Non-Generators do not presently generate hazardous waste Description Owner/Operator Summary: AGROMAC INTERNATIONAL INC Owner/operator name: Not reported Owner/operator address. Not reported Owner/operator country Not reported Owner/operator telephone: Legal status Private Owner/Operator Type: Operator 10/29/2004 Owner/Op start date: Owner/Op end date: Not reported

LOCKWOOD CORPORATION

220757 HWY 92 GERING, NE 69341

Owner/operator name.
Owner/operator address:

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Owner/operator country Owner/operator telephone

Legal status: Owner/Operator Type: Owner/Op start date: Owner/Op end date

Not reported (308) 436-5051 Private

Owner 01/01/0001 Not reported

Owner/operator name Owner/operator address:

Owner/operator country

Not reported Not reported US

Owner/operator telephone Legal status Owner/Operator Type Owner/Op slart date. Owner/Op end date

Private Owner 10/29/2004 Not reported

Not reported

Owner/operator name Owner/operator address:

Owner/operator country.

220757 HIGHWAY 92 **GERING, NE 69341** Not reported

LOCKWOOD CORPORATION

AGROMAC INTERNATIONAL INC

Owner/operator telephone: Legal status Owner/Operator Type. Owner/Op start date

Owner/Op end date

Privale Owner 01/01/0001 Not reported

(308) 436-5051

Owner/operator name Owner/operator address

220757 HIGHWAY 92 **GERING, NE 69341** Not reported

LOCKWOOD CORPORATION

Owner/operator country: Owner/operator telephone Legal status:

(308) 436-5051 Private

Owner/Operator Type: Owner/Op start date: Owner/Op end date:

Not reported Not reported

Handler Activities Summary

U.S. importer of hazardous waste No Mixed waste (haz, and radioactive) Recycler of hazardous waste: No Transporter of hazardous waste. No Treater, storer or disposer of HW Yes No Underground injection activity: On-site burner exemption No No Furnace exemption. Used oil fuel burner. No Used oil processor No Νo User oil refiner Used oil fuel marketer to burner: No Used oil Specification marketer: No No Used oil transfer facility: No Used oil transporter:

Commercial status unknown Off-site waste receiver.

Historical Generators:

Sile

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Date form received by agency. 11/01/2004

Facility name

AGROMAC - LOCKWOOD SITE

Site name:

AGROMAC - LOCKWOOD CORPORATION

Classification:

Unverified

Date form received by agency 12/12/2000

Facility name.

AGROMAC - LOCKWOOD SITE LOCKWOOD CORPORATION

Sile name: Classification

Unvenfied

Date form received by agency 12/11/2000

Facility name

AGROMAC - LOCKWOOD SITE LOCKWOOD CORPORATION

Site name Classification.

Large Quantity Generator

Date form received by agency 02/28/2000

Facility name.

AGROMAC - LOCKWOOD SITE LOCKWOOD CORPORATION

Site name: Classification

Not a generator, verified

Date form received by agency 02/17/1994

Facility name:

AGROMAC - LOCKWOOD SITE LOCKWOOD CORPORATION

Site name Classification

Large Quantity Generator

Date form received by agency: 08/26/1992

Facility name.

AGROMAC - LOCKWOOD SITE

Site name: Classification

LOCKWOOD CORPORATION Large Quantity Generator

Date form received by agency 03/27/1990

Facility name:

AGROMAC - LOCKWOOD SITE

Site name

LOCKWOOD CORPORATION

Classification

Large Quantity Generator

Date form received by agency 01/01/1979

Facility name

AGROMAC - LOCKWOOD SITE LOCKWOOD CORPORATION

Site name: Classification:

Large Quantity Generator

Date form received by agency: 01/01/1979

Facility name:

AGROMAC - LOCKWOOD SITE LOCKWOOD CORPORATION

Site name. Classification

Not a generator, verified

Date form received by agency 01/01/1979

Facility name:

AGROMAC - LOCKWOOD SITE

Sile name: Classification: LOCKWOOD CORPORATION Large Quantity Generator

Hazardous Waste Summary.

Waste code:

D002

A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS Waste name.

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH. IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING WHEN

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

AGROMAC - LOCKWOOD SITE (Continued)

1000273311

THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Corrective Action Summary

Event date Event

09/01/1985 CA770NG

Event date Event:

09/01/1985 CA770NG

Event date

09/30/1988

Event:

RFA Determination Of Need For An RFI, RFI is Necessary.

Event date

09/30/1988

Event:

RFA Completed, Assessment was an RFA.

Event date

Event

10/30/1989

RFI Imposition

Event date Event

04/02/1991

RFI Workplan Notice Of Deficiency Issued

Event date

09/06/1991

Event

RFI Workplan Notice Of Deficiency Issued

Event date.

01/28/1992

Event

CA Prioritization, Facility or area was assigned a high corrective

action priority

Event date:

02/07/1992

Event:

Stabilization Measures Evaluation, This facility is not amenable to stabilization activity because of a lack of technical data. An evaluation has been completed, but further data is necessary to determine stabilization measures, feasibility or appropriateness. This

status should be changed when data becomes available

Event date

03/16/1992

Event

RFI Workplan Approved

Event date

03/16/1992

Event:

RFI Workplan Notice Of Deficiency Issued

Event date

Event

Stabilization Measures Implemented, Other Activity

Event date

05/14/1993

Event

Stabilization Construction Completed

Event date: Event

10/01/1997 CA001

08/18/1999

Event date: Event:

CA Responsibility Referred To A Non-RCRA Federal Authority, Corrective

Action at the facility or area referred to CERCLA.

Event date:

09/30/2003

Event:

Current Human Exposures under Control, Yes, Current Human Exposures

Site

MAP FINDINGS

Dalabase(s)

EDR ID Number EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

1000273311

Under Control has been verified. Based on a review of information contained in the EI determination, current human exposures are expected to be under control at the facility under current and reasonably expected conditions. This determination will be re-evaluated when the Agency/State becomes aware of significant changes at the facility.

Event date

Event

09/30/2003

Igration of Contaminated Groundwater under Control, More information

is needed to make a determination.

Event date

Event

09/21/2004

Igration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified. Based on a review of information contained in the El determination, it has been determined that migration of contaminated groundwater is under control at the facility. Specifically, this determination Indicales that the migration of contaminated groundwater is under control, and that monitoring will be conducted to confirm that contaminated groundwater remains within the existing area of contaminated groundwater. This determination will be re-evaluated when the Agency becomes aware of

significant changes at the facility

Event date.

Event

06/15/2005 CA772PR

Event date

09/28/2007

Event:

Date For Remedy Selection (CM Imposed)

Event date

Event

09/28/2007 CA550RC

Facility Has Received Notices of Violations:

Regulation violated

SR - Permit Condition I.E.6.

Area of violation

TSD - Preparedness and Prevention

Date violation determined. Date achieved compliance 05/05/1999 10/22/1999 EPA

Violation lead agency: Enforcement action

WRITTEN INFORMAL

Enforcement action date:

07/14/1999 Not reported

Enf. disposition status: Enf. disp. status date

Not reported Not reported EPA

Enforcement lead agency Proposed penalty amount:

Not reported Not reported

Final penalty amount:

Paid penalty amount:

Not reported Not reported

Regulation violated. Area of violation: SR - Permit Condition 1.E.10 TSD - Surface Impoundment Standards

Date violation determined: Date achieved compliance: 05/05/1999 10/22/1999

Violation lead agency: Enforcement action: EPA
WRITTEN INFORMAL

Enforcement action date Enf. disposition status: 07/14/1999 Not reported Not reported

Enf. disp. status date: Enforcement lead agency.

Site

MAP FINDINGS

Dalabase(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Proposed penalty amount: Final penalty amount Paid penalty amount

Not reported Not reported Not reported

Regulation violated:

Area of violation

Date violation determined Date achieved compliance Violation lead agency

Enforcement action date:
Enforcement action date:
Enf. disposition status

Enf. disp. slatus date: Enforcement lead agency Proposed penalty amount:

Final penalty amount: Paid penalty amount.

Regulation violated Area of violation:

Date violation determined

Date achieved compliance

Violation lead agency: Enforcement action Enforcement action date:

Enforcement action date:
Enf. disposition status
Enf. disp status date.
Enforcement lead agency:
Proposed penalty amount

Proposed penalty amount Final penalty amount Paid penalty amount:

Regulation violated: Area of violation.

Date violation determined Date achieved compliance Violation lead agency

Enforcement action:

Enforcement action date: Enf. disposition status: Enf. disp status date. Enforcement lead agency

Proposed penalty amount Final penalty amount Paid penalty amount:

Regulation violated Area of violation:

Date violation determined Date achieved compliance Violation lead agency

Enforcement action Enforcement action date: Enf. disposition status.

Enf. disp. status date: Not reported Enforcement lead agency: EPA Proposed penalty amount: Not reported

SR - Permit Condition IV C.

TSD - General Facility Standards

05/05/1999 10/22/1999 EPA

WRITTEN INFORMAL

07/14/1999
Not reported
Not reported
EPA
Not reported
Not reported
Not reported

SR - Permit Condition IV.A

TSD - Surface Impoundment Standards

05/05/1999 10/22/1999 EPA

WRITTEN INFORMAL

07/14/1999
Not reported
Not reported
EPA
Not reported
Not reported
Not reported
Not reported

SR - Permit contition II.C.1

TSD - General Facility Standards 05/05/1999

10/22/1999 EPA

WRITTEN INFORMAL

07/14/1999
Not reported
Not reported
EPA
Not reported
Not reported
Not reported
Not reported

SR - T. 128, Ch. 4 003.02 Generators - General

05/05/1999 10/22/1999 EPA

WRITTEN INFORMAL

07/14/1999 Not reported Not reported EPA Not reported

Sile

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Final penalty amount: Paid penalty amount Not reported Not reported

Regulation violated: Area of violation SR - Permit conditions († & I.J 2 TSD - Manifest/Records/Reporting 05/05/1999

Date violation determined: Date achieved compliance Violation lead agency: Enforcement action

01/05/2000 EPA WRITTEN INFORMAL

Enforcement action date
Enf. disposition status
Enf. disp status date

07/14/1999 Not reported Not reported

Enforcement lead agency.
Proposed penalty amount:
Final penalty amount
Paid penalty amount

EPA
Not reported
Not reported
Not reported

Regulation violated: Area of violation Not reported TSD - Closure/Post-Closure

Date violation determined.
Date achieved compliance
Violation lead agency

07/23/1997 08/24/1997

Enforcement action.
Enforcement action date.

Slate
WRITTEN INFORMAL

Enf disposition status:
Enf. disp. status date:
Enforcement lead agency:
Proposed penalty amount
Final penalty amount
Paid penalty amount:

07/23/1997
Not reported
Not reported
State
Not reported
Not reported
Not reported

Regulation violated Area of violation. Date violation determined SS - SR Generators - Pre-transport

Date violation determined Date achieved complrance Violation lead agency Enforcement action: 02/06/1991 01/31/1992 Slate

Enforcement action date: Enf. disposition status: WRITTEN INFORMAL 03/26/1991

Enf. disposition status: Enf. disp status date: Enforcement lead agency Proposed penalty amount. Final penalty amount Paid penalty amount

Not reported
Not reported
State
Not reported
Not reported
Not reported
Not reported

Regulation violated. Area of violation: SS - SR Generators - Pre-transport

Date violation determined. Date achieved compliance: Violation lead agency 02/06/1991 04/26/1991

Violation lead agency
Enforcement action:
Enforcement action date.
Enforcement action date.

WRITTEN INFORMAL 03/26/1991

State

Enf. disposition status: Enf. disp status date Enforcement lead agency Proposed penalty amount Final penalty amount Not reported
Not reported
State
Not reported
Not reported
Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Not reported

Paid penalty amount

SS - SR

Regulation violated: Area of violation:

Generators - General

Date violation determined

02/06/1991

Date achieved compliance

04/26/1991

Violation lead agency:

State

Enforcement action:

WRITTEN INFORMAL

Enforcement action date. Enf disposition status: Enf disp status date:

03/26/1991 Not reported Not reported

Enforcement lead agency Proposed penalty amount

State Not reported

Final penalty amount Paid penalty amount

Not reported Not reported

Regulation violated:

Not reported

Area of violation

TSD - Financial Requirements

Date violation determined. Date achieved compliance Violation lead agency

10/25/1989 12/07/1990

Enforcement action:

State WRITTEN INFORMAL

Enforcement action date: Enf disposition status.

03/14/1990 Not reported Not reported

Enf disp status date. Enforcement lead agency: Proposed penalty amount Final penalty amount

Paid penalty amount

State Not reported Not reported Not reported

Regulation violated:

Not reported

Area of violation:

TSD - Financial Requirements

Date violation determined: Date achieved compliance

10/25/1989 12/07/1990

Violation lead agency

State

Enforcement action: Enforcement action date. WRITTEN INFORMAL 10/27/1989

Enf disposition status. Enf. disp. status date

Not reported Not reported

Enforcement lead agency: Proposed penalty amount

State Not reported

Final penalty amount. Paid penalty amount

Not reported Not reported

Regulation violated

Not reported

Area of violation:

TSD - Financial Requirements

Date violation determined: Date achieved compliance. 10/25/1989 12/07/1990

Violation lead agency:

State

Enforcement action.

FINAL CIVIL JUDICIAL ACTION FOR IMMINENT AND SUBSTANTIAL ENDANGERMENT 05/02/1990

Enforcement action date Enf. disposition status: Ení disp status date.

Not reported Not reported

Enforcement lead agency: Proposed penalty amount Final penalty amount:

Paid penalty amount.

State Not reported Not reported Not reported

Sile

MAP FINDINGS

Dalabase(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Regulation violated

Area of violation:

Date violation determined

Date achieved compliance

Violation lead agency:

Enforcement action: Enforcement action date.

Enf disposition status Enf disp status date: Enforcement lead agency

Proposed penalty amount. Final penalty amount: Paid penalty amount

Not reported

State

TSD - Financial Requirements

10/25/1989 12/07/1990

WRITTEN INFORMAL

05/02/1990 Not reported Not reported State Not reported Not reported Not reported

Regulation violated:

Area of violation:

Date violation determined.

Date achieved compliance

Violation lead agency. Enforcement action.

Enforcement action date Enf. disposition status Enf. disp. status date

Enforcement lead agency: Proposed penalty amount

Final penalty amount Paid penalty amount

Not reported

TSD - Financial Requirements

09/29/1989 12/07/1990 State

WRITTEN INFORMAL

10/25/1989 Not reported Not reported State Not reported Not reported Not reported

Not reported

TSD - General

Regulation violated:

Area of violation Date violation determined. Date achieved compliance

Violation lead agency.

Enforcement action: Enforcement action date:

Enf disposition status: Enf. disp status date Enforcement lead agency:

Proposed penalty amount Final penalty amount Paid penalty amount

08/16/1989 11/27/1989 State

WRITTEN INFORMAL 10/27/1989

Not reported Not reported State Not reported Not reported Not reported

Not reported

09/28/1988 04/06/1990

10/20/1988

Not reported

Not reported

Not reported

Not reported

S(ale

State

TSD - General

WRITTEN INFORMAL

Regulation violated.

Area of violation: Date violation determined Date achieved compliance. Violation lead agency

Enforcement action: Enforcement action date:

Enf. disposition status Enf disp status date: Enforcement lead agency Proposed penalty amount Final penalty amount Paid penalty amount

Regulation violated.

Not reported Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

TSD - General

Area of violation: Date violation determined: Date achieved compliance

09/28/1988 11/21/1988

Violation lead agency

State

Enforcement action. Enforcement action date: Enf disposition status.

WRITTEN INFORMAL 10/20/1988 Not reported

Eni disp status date: Enforcement lead agency:

Not reported State Not reported

Proposed penalty amount Final penalty amount: Paid penalty amount.

Not reported Not reported

Regulation violated. Area of violation

Not reported TSD - General 06/08/1988 11/15/1988

Date violation determined Date achieved compliance Violation lead agency:

State REFERRAL TO ATTORNEY GENERAL

Enforcement action: Enforcement action date: Enf disposition status Enf disp status date Enforcement lead agency.

11/15/1988 Not reported Not reported State Not reported

Proposed penalty amount Final penalty amount Paid penalty amount

Not reported Not reported

Not reported Regulation violated Area of violation: Date violation determined Date achieved compliance

TSD - General 06/08/1988 11/15/1988 State

Violation lead agency Enforcement action: Enforcement action date:

REFERRAL TO ATTORNEY GENERAL 09/06/1988

Enf. disposition status: Enf. disp. status date: Enforcement lead agency. Proposed penalty amount Final penalty amount. Paid penalty amount

State Not reported Not reported Not reported

Not reported

Not reported

Regulation violated:

Not reported

Area of violation. Date violation determined:

TSD IS-Ground-Water Monitoring 05/26/1988

Date achieved compliance Violation lead agency:

06/08/1988 State

Enforcement action

WRITTEN INFORMAL

Enforcement action date Enf. disposition status: Enf. disp. status date:

05/26/1988 Not reported Not reported State

Enforcement lead agency: Proposed penalty amount Final penalty amount Paid penalty amount

Not reported Not reported Not reported

Regulation violated Area of violation.

Not reported

TSD - Financial Requirements

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Date violation determined Date achieved compliance:

01/14/1988 09/02/1988

Violation lead agency Enforcement action: State WRITTEN INFORMAL

Enforcement action date: Enf. disposition status Ení. disp. status date Enforcement lead agency 02/19/1988 Not reported Not reported State Not reported

Proposed penalty amount Final penalty amount Paid penalty amount

Not reported Not reported

Regulation violated:

Not reported

Area of violation:

TSD - Financial Requirements

Date violation determined: Date achieved compliance

01/14/1988 09/02/1988 State

Violation lead agency Enforcement action:

WRITTEN INFORMAL

Enforcement action date: Enf disposition status: Enf. disp. status date Enforcement lead agency

01/14/1988 Not reported Not reported State Not reported

Proposed penalty amount: Final penalty amount: Paid penalty amount

Not reported Not reported

Regulation violated: Area of violation: Date violation determined: Date achieved compliance Violation lead agency

Not reported TSD - General 04/22/1987 09/15/1987 State

Enforcement action: Enforcement action date: WRITTEN INFORMAL

Enf. disposition status: Enf disp. status date: Enforcement lead agency

Not reported Not reported State Not reported

07/23/1987

Proposed penalty amount: Final penalty amount Paid penalty amount.

Not reported Not reported

Not reported

Regulation violated

Area of violation: Date violation determined: **TSD IS-Ground-Water Monitoring** 09/30/1986

Date achieved compliance. Violation lead agency.

02/19/1987 State

Enforcement action Enforcement action date. WRITTEN INFORMAL 11/13/1986

Enf. disposition status Enf disp status date. Enforcement lead agency: Proposed penalty amount:

Not reported Not reported State Not reported

Final penalty amount Paid penalty amount:

Not reported Not reported

Regulation violated: Area of violation: Date violation determined Not reported TSD - General 06/02/1986

Sile

MAP FINDINGS

Dalabase(s)

EDR ID Number **EPA ID Number**

AGROMAC - LOCKWOOD SITE (Continued)

1000273311

Date achieved compliance Violation lead agency

State WRITTEN INFORMAL Enforcement action:

07/24/1986

Enforcement action date: 06/30/1986 Enf. disposition status Not reported Enf. disp. status date: Not reported Enforcement lead agency: Slale Proposed penalty amount: Not reported Final penalty amount Not reported Paid penalty amount: Not reported

Regulation violated:

Not reported TSD IS-Ground-Water Monitoring Area of violation

02/21/1986 Dale violation determined Date achieved compliance 03/07/1986 Violation lead agency State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 02/21/1986 Enf. disposition status Not reported Not reported Enf. disp status date. Enforcement lead agency Slate Proposed penalty amount Not reported Final penalty amount. Not reported Paid penalty amount Not reported

Regulation violated

Not reported TSD IS-Ground-Water Monitoring Area of violation.

11/07/1985 Date violation determined Date achieved compliance 09/01/2000 Violation lead agency: State Not reported Enforcement action: Enforcement action date: Not reported Enf disposition status. Not reported Enf. disp status date Not reported Enforcement lead agency Not reported Proposed penalty amount. Not reported Final penalty amount Not reported Paid penalty amount Not reported

Not reported Regulation violated:

TSD IS-Ground-Water Monitoring Area of violation:

Date violation determined. 03/07/1984 Date achieved compliance 10/16/1985 Violation lead agency State

FINAL 3008(A) COMPLIANCE ORDER Enforcement action:

06/20/1984 Enforcement action date: Enf. disposition status: Not reported Not reported Enf disp. status date: Enforcement lead agency: State Proposed penalty amount: Not reported Not reported Final penalty amount: Not reported Paid penalty amount.

Not reported Regulation violated:

Area of violation: TSD IS-Ground-Water Monitoring

03/07/1984 Date violation determined. 10/16/1985 Date achieved compliance

Site

MAP FINDINGS

Dalabase(s)

EDR ID Number **EPA ID Number**

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Violation lead agency:

Enforcement action: Enforcement action date: WRITTEN INFORMAL 03/14/1984

Enf. disposition status. Enf. disp. status date:

Not reported Not reported State

Enforcement lead agency Proposed penalty amount Final penalty amount. Paid penalty amount:

Not reported Not reported Not reported

Regulation violated Area of violation Date violation determined Date achieved compliance Violation lead agency: Enforcement action:

Not reported TSD - General 03/07/1984 12/27/1993 State Not reported Not reported

Enforcement action date En/ disposition status Enf disp. status date. Enforcement lead agency Proposed penalty amount Final penalty amount Paid penalty amount

Not reported Not reported Not reported Not reported Not reported

Not reported

Evaluation Action Summary

Evaluation date.

03/27/2008

Evaluation Area of violation FINANCIAL RECORD REVIEW

Date achieved compliance: Evaluation lead agency:

Not reported Not reported State

Evaluation date: Evaluation:

10/31/2006

Area of violation

FINANCIAL RECORD REVIEW

Date achieved compliance Evaluation lead agency:

Not reported Not reported State

Evaluation date.

12/05/2005

Evaluation Area of violation: FINANCIAL RECORD REVIEW Not reported

Date achieved compliance: Evaluation lead agency:

Not reported Slale

Evaluation date. Evaluation

12/27/2004

Area of violation

FINANCIAL RECORD REVIEW

Date achieved compliance: Evaluation lead agency:

Not reported Not reported

Evaluation date.

12/16/2004

Evaluation Area of violation FINANCIAL RECORD REVIEW

Date achieved compliance Evaluation lead agency.

Not reported Not reported State

Evaluation date:

12/06/2004

Evaluation:

FINANCIAL RECORD REVIEW

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Area of violation

Date achieved compliance: Evaluation lead agency

Not reported Not reported State

Evaluation date

Evaluation

11/02/2004 FINANCIAL RECORD REVIEW

Area of violation: Date achieved compliance Evaluation lead agency

Not reported Not reported State

Evaluation date:

Evaluation:

08/26/2004

Area of violation

Date achieved compliance Evaluation lead agency:

FINANCIAL RECORD REVIEW Not reported

Not reported State

Evaluation date

Evaluation

05/24/2004 FINANCIAL RECORD REVIEW

Area of violation Date achieved compliance Not reported Not reported State

Evaluation lead agency.

Evaluation date:

Evaluation:

09/23/2003 FINANCIAL RECORD REVIEW

Area of violation Date achieved compliance Evaluation lead agency

Not reported Not reported

State

Evaluation date:

Evaluation:

04/10/2002 FINANCIAL RECORD REVIEW

Area of violation. Date achieved compliance Not reported

Evaluation lead agency

Not reported Slate

Evaluation date:

11/08/2001

Evaluation Area of violation FINANCIAL RECORD REVIEW Not reported

Date achieved compliance: Evaluation lead agency:

Not reported Stale

Evaluation date.

Evaluation:

05/15/2001

Area of violation:

FINANCIAL RECORD REVIEW Not reported

Date achieved compliance

Not reported State

Evaluation lead agency.

01/05/2001

Evaluation date: Evaluation Area of violation.

FINANCIAL RECORD REVIEW Not reported

Date achieved compliance: Evaluation lead agency

Not reported Stale

Evaluation date

Evaluation:

05/15/2000 FINANCIAL RECORD REVIEW

Area of violation: Date achieved compliance:

Not reported Not reported

Evaluation lead agency

State

Site

MAP FINDINGS

Dalabase(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation date

11/24/1999

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation Date achieved compliance: Not reported Not reported

Evaluation lead agency:

Evaluation date

05/05/1999

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

TSD - General Facility Standards

Date achieved compliance: Evaluation lead agency

10/22/1999

Evaluation date. Area of violation 05/05/1999

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

TSD - Manifest/Records/Reporting

Date achieved compliance:

01/05/2000

Evaluation lead agency

EPA

Evaluation date Area of violation 05/05/1999

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Preparedness and Prevention

Date achieved compliance

10/22/1999

Evaluation lead agency:

EPA

Evaluation date

05/05/1999

Evaluation.

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Surface Impoundment Standards

Date achieved compliance Evaluation lead agency

10/22/1999 FPA

05/05/1999

Evaluation date: Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Generators - General Area of violation.

Date achieved compliance

10/22/1999

Evaluation lead agency

EPA

Evaluation date.

10/06/1998

Evaluation:

Area of violation

FINANCIAL RECORD REVIEW Not reported

Date achieved compliance:

Not reported

Evaluation lead agency

Siale

Evaluation date:

07/14/1997

Evaluation:

FINANCIAL RECORD REVIEW Not reported

Area of violation. Date achieved compliance

Not reported

Evaluation lead agency:

State

Evaluation date

07/11/1997

Evaluation.

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

Not reported

Date achieved compliance:

Not reported

Evaluation lead agency:

State

Evaluation date:

06/11/1997

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation.

TSD - Closure/Post-Closure

Şile

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Date achieved compliance

08/24/1997 State

Evaluation lead agency:

Evaluation date

05/10/1996

Evaluation.

FINANCIAL RECORD REVIEW

Area of violation: Date achieved compliance Not reported

Evaluation lead agency:

Not reported

Slate

Evaluation date

08/08/1995

Evaluation.

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

Not reported

Date achieved compliance

Not reported

Evaluation lead agency

Stale

Evaluation date

08/02/1995

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation

Not reported

Date achieved compliance

Not reported

Evaluation lead agency:

State

Evaluation date

07/12/1993

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation: Date achieved compliance Not reported Not reported

Evaluation lead agency

State

Evaluation date

01/31/1992

Evaluation.

NOT A SIGNIFICANT NON-COMPLIER Not reported

Area of violation:

Date achieved compliance.

Not reported

Evaluation lead agency

State

Evaluation date:

08/06/1991

Evaluation

FINANCIAL RECORD REVIEW

Area of violation.

Not reported Not reported

Date achieved compliance.

Evaluation lead agency

State

Evaluation date:

02/06/1991

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

Generators - Pre-transport

Date achieved compliance:

04/26/1991

State

Evaluation lead agency:

Evaluation date:

02/06/1991

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - Pre-transport

Area of violation: Date achieved compliance

01/31/1992

Evaluation lead agency:

State

Evaluation date

02/06/1991

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation. Date achieved compliance. Generators - General 04/26/1991

Evaluation lead agency:

State

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation date

Evaluation:

SIGNIFICANT NON-COMPLIER

Area of violation Date achieved compliance: Not reported Not reported

Evaluation lead agency

State

Evaluation date:

05/23/1990

Evaluation

NON-FINANCIAL RECORD REVIEW

Area of violation:

Not reported

Date achieved compliance:

Not reported

Evaluation lead agency

State

Evaluation date:

04/27/1990

Evaluation.

FINANCIAL RECORD REVIEW

Area of violation. Date achieved compliance

Not reported Not reported

Evaluation lead agency

State

Evaluation date: Evaluation.

04/11/1990 NON-FINANCIAL RECORD REVIEW

Area of violation.

Not reported

Date achieved compliance Evaluation lead agency

Not reported State

Evaluation date.

02/20/1990

Evaluation

FINANCIAL RECORD REVIEW

Area of violation

Not reported

Not reported

Date achieved compliance. Evaluation lead agency

State

Evaluation date

01/30/1990

Evaluation. Area of violation NON-FINANCIAL RECORD REVIEW Not reported

Date achieved compliance:

Not reported

Evaluation lead agency:

State

Evaluation date:

11/30/1989

Evaluation:

NON-FINANCIAL RECORD REVIEW

Area of violation. Date achieved compliance Not reported

Not reported

Evaluation lead agency:

State

Evaluation date:

10/25/1989

Evaluation: Area of violation: FINANCIAL RECORD REVIEW TSD - Financial Requirements

Date achieved compliance

12/07/1990

Evaluation lead agency.

State

Evaluation date:

09/29/1989

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation

TSD - Financial Requirements

Date achieved compliance Evaluation lead agency.

12/07/1990 State

Evaluation date.

09/20/1989

Evaluation:

OPERATION AND MAINTENANCE INSPECTION

Area of violation:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Date achieved compliance

Evaluation lead agency

Not reported State

Evaluation date Area of violation:

Evaluation

09/14/1989 FOCUSED COMPLIANCE INSPECTION

Not reported Not reported

Date achieved compliance Evaluation lead agency

State

Evaluation date:

Evaluation: Area of violation 08/16/1989 COMPLIANCE EVALUATION INSPECTION ON-SITE

TSD - General

Date achieved compliance: Evaluation lead agency:

11/27/1989

State

Evaluation date:

Evaluation:

05/05/1989

Area of violation

NON-FINANCIAL RECORD REVIEW Not reported

Date achieved compliance

Not reported

Evaluation lead agency.

State

Evaluation date:

Evaluation

12/28/1988

Area of violation

COMPLIANCE SCHEDULE EVALUATION Not reported

Date achieved compliance

Not reported Slale

Evaluation lead agency.

Evaluation date:

Evaluation.

11/28/1988

Area of violation

NON-FINANCIAL RECORD REVIEW Not reported

Date achieved compliance

Not reported

Evaluation lead agency.

State

Evaluation date:

Evaluation:

09/28/1988

Area of violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General

Date achieved compliance

11/21/1988

Evaluation lead agency

State

Evaluation date:

Evaluation

09/28/1988 COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - General

04/06/1990

Date achieved compliance Evaluation lead agency:

State

Evaluation date:

Evaluation

FINANCIAL RECORD REVIEW

Area of violation Date achieved compliance: Not reported Not reported

09/02/1988

Evaluation lead agency

State

Evaluation date:

06/08/1988

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance: TSD - General 11/15/1988

Evaluation lead agency

State

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Evaluation date

Evaluation: Area of violation NON-FINANCIAL RECORD REVIEW TSD IS-Ground-Water Monitoring

Date achieved compliance.

06/08/1988

Evaluation lead agency.

State

Evaluation date:

01/14/1988

Evaluation Area of violation FINANCIAL RECORD REVIEW TSD - Financial Requirements

Date achieved compliance

09/02/1988

Evaluation lead agency.

State

Evaluation date:

10/01/1987

Evaluation

NON-FINANCIAL RECORD REVIEW

Area of violation. Oate achieved compliance

Not reported Not reported

Evaluation lead agency

Slale

Evaluation date

04/22/1987

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Date achieved compliance

TSD - General 09/15/1987

Evaluation lead agency:

State

Evaluation date:

03/30/1987

Evaluation:

FOCUSED COMPLIANCE INSPECTION

Area of violation: Date achieved compliance. Not reported Not reported State

Evaluation lead agency Evaluation date

09/30/1986

Evaluation.

GROUNDWATER MONITORING EVALUATION

Area of violation

TSD IS-Ground-Water Monitoring

Date achieved compliance

02/19/1987

Evaluation lead agency:

State

Evaluation date

Evaluation Area of violation COMPLIANCE EVALUATION INSPECTION ON-SITE

Date achieved compliance Evaluation lead agency:

TSD - General 07/24/1986 State

Evaluation date:

02/21/1986

Evaluation Area of violation: NON-FINANCIAL RECORD REVIEW TSD IS-Ground-Water Monitoring

Date achieved compliance Evaluation lead agency

03/07/1986 State

Evaluation date

11/07/1985

Evaluation: Area of violation: NON-FINANCIAL RECORD REVIEW TSD IS-Ground-Water Monitoring

Date achieved compliance Evaluation lead agency:

09/01/2000 State

Evaluation date:

03/07/1984

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation.

TSD - General

Site

MAP FINDINGS

Dalabase(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Date achieved compliance Evaluation lead agency.

State

03/07/1984

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation date. Area of violation

TSD IS-Ground-Water Monitoring

Date achieved compliance

10/16/1985

Evaluation lead agency

State

CORRACTS:

EPA ID:

NED044101442

EPA Region:

07

Area Name Actual Date **ENTIRE FACILITY** 1/28/1992

Action:

CA075HI - CA Priordization, Facility or area was assigned a high

corrective action priority

NAICS Code(s)

53112 53119

Lessors of Nonresidential Buildings (except Miniwarehouses)

Lessors of Other Real Estate Property

Original schedule date

Schedule end date:

Not reported Not reported

FPA ID

NED044101442

EPA Region:

07

Area Name

ENTIRE FACILITY

Actual Date: Action

2/7/1992

CA225IN - Stabilization Measures Evaluation, This facility is not. amenable to stabilization activity because of, a tack of technical data. An evaluation has been completed, but further data is necessary

lo determine stabilization measures, feasibility or appropriateness This status should be changed when data becomes available

NAICS Code(s): 53112 53119

Lessors of Nonresidential Buildings (except Miniwarehouses)

Lessors of Other Real Estate Property

Original schedule date:

Not reported Schedule end date

Not reported

EPA ID:

EPA Region

NED044101442 07

Area Name

ENTIRE FACILITY

Actual Date:

3/16/1992

Action:

CA140 - RFI Workplan Notice Of Deficiency Issued

NAICS Code(s).

53112 53119

Lessors of Nonresidential Buildings (except Miniwarehouses)

Lessors of Other Real Estate Property

Original schedule date: 03/13/1992

Not reported

Schedule end date

FPA ID:

NED044101442

EPA Region:

07

Area Name:

ENTIRE FACILITY

Actual Date

3/16/1992

Action:

CA150 - RFI Workplan Approved

NAICS Code(s):

53112 53119 Lessors of Nonresidential Buildings (except Miniwarehouses)

Lessors of Other Real Estate Property

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Original schedule data. Not reported

Not reported

Schedule end date

EPA ID:

NED044101442 07

EPA Region Area Name:

ENTIRE FACILITY

Actual Date:

4/2/1991

Action.

CA140 - RFI Workplan Notice Of Deficiency Issued

NAICS Code(s)

53112 53119 Lessors of Nonresidential Buildings (except Miniwarehouses)

Lessors of Other Real Estate Property

Original schedule date

Schedule end date

04/02/1991 Not reported

EPA ID:

NED044101442

EPA Region

Area Name:

ENTIRE FACILITY

Actual Date:

5/14/1993

Action

CA650 - Stabilization Construction Completed

53112 53119 NAICS Code(s)

Lessors of Nonresidential Buildings (except Miniwarehouses)

Lessors of Other Real Estate Property

Original schedule date

Schedule end date

05/14/1993 Not reported

EPA ID

NED044101442

EPA Region. Area Name

ENTIRE FACILITY

Actual Date

6/15/2005

Action

CA772PR

NAICS Code(s)

53112 53119

Lessors of Nonresidential Buildings (except Miniwarehouses) Lessors of Other Real Estate Property

Onginal schedule date

Schedule end dale

Not reported

EPA ID:

Not reported

NED044101442

EPA Region

07 **ENTIRE FACILITY**

Area Name: Actual Date

7/23/1992

Action:

NAICS Code(s).

CA600T - Stabilization Measures Implemented, Other activity 53112 53119

Lessors of Nonresidential Buildings (except Miniwarehouses)

Lessors of Other Real Estate Property Original schedule date: 07/23/1992

Schedule end date:

Not reported

FPA ID:

NED044101442

EPA Region.

07

Area Name:

ENTIRE FACILITY

Actual Date:

8/18/1999

Action

CA210SF - CA Responsibility Referred To A Non-RCRA Federal Authority,

Corrective Action at the facility or area referred to CERCLA

NAICS Code(s):

53112 53119 Lessors of Nonresidential Buildings (except Miniwarehouses)

Lessors of Other Real Estate Property

Original schedule date: Not reported

Sile

MAP FINDINGS

Dalabase(s)

EDR ID Number EPA ID Number

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

Schedule end date.

Not reported

EPA ID.

NFD044101442

EPA Region

ENTIRE FACILITY

Area Name **Actual Date**

9/1/1985

Action.

CA770NG

NAICS Code(s):

53112 53119

Lessors of Nonresidential Buildings (except Miniwarehouses)

Lessors of Other Real Estate Property

Original schedule date. Schedule end date.

Not reported

Not reported

EPA ID:

NED044101442

EPA Region

ENTIRE FACILITY

Area Name **Actual Date**

9/6/1991

Action

CA140 - RFI Workplan Notice Of Deficiency Issued

NAICS Code(s)

53112 53119

Lessors of Nonresidential Buildings (except Miniwarehouses)

Lessors of Other Real Estate Property 09/06/1991

Original schedule dale Schedule end date.

Not reported

EPA ID:

NED044101442

EPA Region

07

Area Name:

ENTIRE FACILITY 9/21/2004

Actual Date: Action

CA750YE - Migration of Contaminated Groundwater under Control, Yes,

Migration of Contaminated Groundwater Under Control has been verified

NAICS Code(s)

53112 53119

Lessors of Nonresidential Buildings (except Miniwarehouses)

Lessors of Other Real Estate Property

Ongmal schedule date Schedule end date

Not reported Not reported

EPA ID:

NED044101442

EPA Region

07

Area Name **ENTIRE FACILITY**

Actual Date

9/28/2007 CA550RC

Action: NAICS Code(s)

53112 53119

Lessors of Nonresidential Buildings (except Miniwarehouses) Lessors of Other Real Estate Property

Original schedule date: Not reported

Schedule end date:

Not reported

EPA ID:

NED044101442

EPA Region:

07

Area Name:

ENTIRE FACILITY

Actual Date.

9/28/2007

Action

CA400 - Date For Remedy Selection (CM Imposed)

53112 53119

NAICS Code(s)

Lessors of Nonresidential Buildings (except Miniwarehouses)

Lessors of Other Real Estate Property

Original schedule date:

Schedule end date

Not reported Not reported

Map ID Direction Distance

Site

Elevation

MAP FINDINGS

Dalabase(s)

EDR ID Number **EPA ID Number**

1000273311

AGROMAC - LOCKWOOD SITE (Continued)

NED044101442

EPA Region.

07

Area Name

ENTIRE FACILITY

Actual Date

9/30/1988

Action: NAICS Code(s): CA050RF - RFA Completed, Assessment was an RFA

53112 53119

Lessors of Nonresidential Buildings (except Miniwarehouses)

Lessors of Other Real Estate Property

Original schedule date Schedule end date:

Not reported Not reported

EPA ID.

NED044101442

EPA Region:

07 **ENTIRE FACILITY**

Area Name

Actual Date:

9/30/1988

Action: NAICS Code(s).

CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary 53112 53119

Lessors of Nonresidential Buildings (except Miniwarehouses) Lessors of Other Real Estate Property

Original schedule date

Schedule end date

Not reported Not reported

EPA ID

NED044101442

EPA Region

ENTIRE FACILITY

Area Name: Actual Date:

9/30/2003

CA750IN - Migration of Contaminated Groundwater under Control, More Action

information is needed to make a determination

53112 53119 NAICS Code(s)

Lessors of Nonresidential Buildings (except Miniwarehouses)

Lessors of Other Real Estate Property

Onginal schedule date.

Schedule end date

Not reported

Not reported

EPA ID:

NED044101442

EPA Region

Ω7

Area Name:

ENTIRE FACILITY

Actual Date

9/30/2003

53112 53119

Action:

CA725YE - Current Human Exposures Under Control, Yes, Current Human

Exposures Under Control has been verified

NAICS Code(s):

Lessors of Nonresidential Buildings (except Miniwarehouses)

Lessors of Other Real Estate Property

Original schedule date

Not reported

Schedule end date

Not reported

EPA ID:

NED044101442

EPA Region.

Area Name: **Actual Date**

ENTIRE FACILITY 10/30/1989

Action

CA100 - RFI Imposition

NAICS Code(s):

53112 53119 Lessors of Other Real Estate Property

Lessors of Nonresidential Buildings (except Miniwarehouses)

Original schedule date: Not reported

Schedule end date

Not reported

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

1000273311

US ENG CONTROLS.

EPA ID.

Site

NED044101442 Not reported

Site ID: Name

AGROMAC - LOCKWOOD SITE

Address:

220757 HWY 92 EAST

GERING, NE 69341

EPA Region.

County.

SCOTTS BLUFF

Event Code

CA770NG

Actual Date

09/01/85

Action ID: Action Name. Not reported Not reported

Action Completion date Not reported

Planned Complet. date. Not reported Operable Unit.

Not reported Not reported

Contaminated Media: Engineering Control

Not reported

US INST CONTROL

EPA ID:

NED044101442

Site ID

Not reported

Name

AGROMAC - LOCKWOOD SITE

Action Name

Not reported

Address

220757 HWY 92 EAST

EPA Region

GERING, NE 69341

County:

SCOTTS BLUFF

Event Code Inst. Control.

CA772PR Not reported

Actual Date Complet Date: 06/15/05 Not reported Not reported

Operable Unit Contaminated Media:

Not reported

FINDS:

Registry ID:

110000912923

Environmental Interest/Information System

NE-IIS (Nebraska integrated Information System) The Nebraska Department of Environmental Quality's system maintains the EPA's

facility files.

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are

transported off-site

Facility Status: No Further Action LUST

Incident Type File Number

100891-CT-1140

Map ID Direction Distance

Sile

MAP FINDINGS

Dalabase(s)

CERC-NFRAP

RCRA-NonGen

FINDS

EDR ID Number EPA ID Number

AGROMAC - LOCKWOOD SITE (Continued)

Owner/RP

LOCKWOOD CORP

Line Num

12

SFM Num.

2718

1000273311

1001814558

NESFN0703537

A3 North 1/4-1/2

Elevation

AGROMAC - LOCKWOOD SITE

220759 HIGHWAY 92

GERING, NE 69341

0.287 ml. 1514 ft.

Relative: Higher

Actual:

3869 ft.

Site 2 of 3 in cluster A

CERC-NFRAP

Site ID:

Federal Facility

0703537 Not a Federal Facility

NPL Status:

Non NPL Status

Not on the NPL Referred to Removal - NFRAP

CERCLIS-NFRAP Sile Contact Name(s)

Contact Title

BUDGET COORDINATOR

Contact Name Contact Tel:

TERI HANKINS (913) 551-7118

Contact Title

SITE MANAGER

Contact Name Contact Tel:

RON KING (913) 551-7568

Contact Title: Contact Name Contact Tel

Sile Manager **KEVIN LARSON** (913) 551-7808

Contact Title:

Comm Involvement Coor

Contact Name:

Belinda Young (913) 551-7463

Contact Tel:

CERCLIS-NFRAP Assessment History.

Action.

DISCOVERY

Date Started Date Completed: Priority Level

Not reported 09/07/1999 Not reported

Action:

AM

Date Started Date Completed: Priority Level:

Not reported 08/16/2000 Not reported

Action:

AM

Dale Started: Date Completed: Priority Level:

Not reported 06/26/2001 Not reported

Action: Date Started: REMOVAL 12/14/2000 07/27/2001

Date Completed Priority Level.

Cleaned up

Action:

ΑM

Date Started Date Completed Not reported 09/27/2001

Sile

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1001814558

AGROMAC - LOCKWOOD SITE (Continued)

Priority Level:

Not reported

Action:

OR

Date Started Date Completed **Priority Level**

Not reported 10/18/2001 Not reported

Action:

Date Started Date Completed Priority Level:

Not reported 10/07/2002 Not reported

Action:

Date Started **Date Completed Priority Level**

Not reported 10/31/2002 Not reported

Action: Date Started INT. RMVL ASSESS AND COMBINED PA/SI 10/01/2001

Date Completed

10/31/2002

Priority Level

Referred to Removal, no further Rmdl Asml

Action:

Date Started Date Completed Priority Level:

Not reported 09/16/2003 Not reported

Action: Date Started Date Completed Priority Level

PRP REMOVAL 10/24/2003 10/28/2003 Cleaned up

Action:

NEGOTIATION (GENERIC)

Date Started Date Completed: Prionly Level.

06/17/2003 12/17/2003 Not reported

Action:

ADMIN ORDER ON CONSENT

Date Started Date Completed: Prionly Level:

Not reported 12/17/2003 Not reported

NON-NPL PRP SEARCH

Date Started: **Date Completed** Priority Level.

10/14/1999 07/27/2004 Not reported

Action:

Date Started Date Completed. Priority Level

DD Not reported 07/27/2004

Action.

Date Started:

Not reported 08/09/2004 Not reported

Not reported

Date Completed: Priorily Level:

MAP FINDINGS

Dalabase(s)

EDR ID Number **EPA ID Number**

1001814558

AGROMAC - LOCKWOOD SITE (Continued)

Action:

Sile

Date Started. Date Completed:

Not reported 08/30/2004 Not reported

Priority Level:

SW

Action Date Started: Date Completed Priority Level:

01/04/2004 09/12/2006 Not reported

Action Date Started. Date Completed: Priority Level:

ARCHIVE SITE Not reported 11/30/2006 Not reported

Action:

QB

Date Started: Date Completed Priority Level

Not reported Not reported Not reported

RCRA-NonGen

Date form received by agency: 12/13/2000

Facility name:

EPA REMOVAL ACTION / LOCKWOOD SITE

Facility address

220759 HIGHWAY 92 **GERING, NE 69341** NESFN0703537

EPA ID: Mailing address:

NORTH 5TH STREET KANSAS CITY, KS 66101

Contact

KEVIN LARSON

Contact address

901 NORTH 5TH STREET KANSAS CITY, KS 66101

Contact country: Contact telephone

US (913) 551-7808 Not reported

Contact email: EPA Region:

Classification:

Non-Generalor

Description:

Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary.

Owner/operator name

EPA - REGION 7

Owner/operator address:

901 NORTH 5TH STREET KANSAS CITY, KS 66101

Owner/operator country: Owner/operator telephone Not reported (913) 551-7808

Legal status: Owner/Operator Type: Federal Owner

Owner/Op slart date: Owner/Op end date:

01/01/0001 Not reported

Handler Activities Summary

U.S. importer of hazardous waste. Mixed waste (haz and radioactive): Unknown

Unknown

Recycler of hazardous waste Transporter of hazardous waste:

No No

Treater, storer or disposer of HW.

No

Underground injection activity:

No

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1001814558

AGROMAC - LOCKWOOD SITE (Continued)

On-sile burner exemption.

Unknown

Furnace exemption. Used oil fuel burner

No

Used oil processor:

No

User oil refiner

No

Used oil fuel marketer to burner. Used oil Specification marketer No

Used oil transfer facility

No No

Used oil transporter

NO No

Off-sile waste receiver

Commercial status unknown

Historical Generators

Date form received by agency, 12/12/2000

Facility name

EPA REMOVAL ACTION / LOCKWOOD SITE

Classification

Large Quantily Generator

Hazardous Waste Summary

Waste code:

Wasle name

D002

A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12 5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE

Waste code Waste name D011 SILVER

Violation Status

No violations found

FINDS:

Registry ID:

110001518019

Environmental Interest/Information System

NE-IIS (Nebraska Integrated Information System). The Nebraska Department of Environmental Quality's system maintains the EPA's

facility fries.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

MAP FINDINGS Мар ID Direction EDR ID Number Distance Dalabase(s) **EPA ID Number** Elevation Site SHWS S107687391 AGROMAC INTERNATIONAL INC A4 NPDES N/A 220757 HIGHWAY 92 North **GERING, NE 69341** AIRS 1/4-1/2 0.287 mi. 1515 ft. Site 3 of 3 in cluster A HWS Relative: DEQ ID 43565 Higher Directions to Facility. Bd N-Hwy92E,E-Rd23(Lockwood Rd),S-D St.W-UPRR Spur Actual: 3889 ft. NE NPDES: 43565 Facility ID. Bd N-Hwy92E.E-Rd23(Lockwood Rd),S-D St,W-UPRR Spur Directions to Facility: PCS Program Acronym NE AIRS Facility ID 43565 Directions to FaciliBd N-Hwy92E,E-Rd23(Lockwood Rd),S-D St,W-UPRR Spur LUST \$107691606 **WESTERN TRUCK SERV** 1061 RUNDELL N/A WNW GERING, NE 1/4-1/2 0.289 mi. 1524 ft. LUST Relative: Facility Status: No Further Action Higher Incident Type: LUST 011906-SM-1426 Actual: File Number WESTERN TRUCK SERV 3883 ft. Owner/RP: Line Num SFM Num: 4751 LUST S100065153 **PAPPAS TRUCKING** N/A **785 RUNDELL RD** WSW 1/4-1/2 **GERING, NE** 0.315 mi. 1666 ft. LUST Relative: Facility Status: No Further Action Higher LUST incident Type 06050-KAM-1000 Actual: File Number: 3882 ft. Owner/RP: **PAPPAS TRUCKING**

17

1497

Line Num: SFM Num:

MAP FINDINGS Map ID Direction **EDR ID Number** Distance **EPA ID Number** Database(s) Site Elevation 1000224381 RCRA-TSDF SAFETY-KLEEN CORP 6-052-03 CORRACTS NED000687178 220379 SUNSET DRIVE South RCRA-NonGen **GERING, NE 69341** 1/2-1 FINDS 0.668 ml. 3527 ft. RCRA-TSDF Relative: Date form received by agency 12/14/2005 Higher SAFETY-KLEEN SYSTEMS INC Facility name. 220379 SUNSET DR Actual: Facility address 3894 ft. **GERING, NE 69341** NED000687178 EPA ID Mailing address **VILLA ST** 2ND FLOOR ELGIN, IL 60120 RANDY SHANER Contact. 220379 SUNSET DRIVE Contact address **GERING, NE 69341** US Contact country (402) 630-4261 Contaci telephone. Contact email: Not reported **EPA Region** Privale Land type Classification TSDF Handler is engaged in the treatment, storage or disposal of hazardous Description: waste TSD commencement date Not reported Non-Generalor Classification Handler: Non-Generators do not presently generate hazardous waste Description Owner/Operator Summary Owner/operator name: Not reported Not reported Owner/operator address: Not reported us Owner/operator country. Not reported Owner/operator telephone: Not reported Legal status: Operator Owner/Operator Type 03/22/2002 Owner/Op start date Not reported Owner/Op end date. Not reported Owner/operator name: Not reported Owner/operator address: Not reported υs Owner/operator country. Not reported Owner/operator telephone. Not reported Legal status. Owner Owner/Operator Type: 03/22/2002 Owner/Op start date Owner/Op end date: Not reported Handler Activities Summary: U.S. importer of hazardous waste:

Mixed waste (haz, and radioactive):

Recycler of hazardous waste:

Transporter of hazardous waste Treater, storer or disposer of HW:

Underground injection activity:

Na

No No

No No

Sile

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

On-site burner exemption

Furnace exemption Used oil fuel burner

Used oil processor: User oil refiner

Used oil fuel marketer lo bumer Used oil Specification marketer Used oil transfer facility.

Used oil transporter

Off-site waste receiver

No Commercial status unknown

Historical Generalors:

Date form received by agency 03/08/2004

Facility name.

SAFETY-KLEEN SYSTEMS INC

Classification

Large Quantity Generator

No

No No

No

Nο

No No

Date form received by agency. 01/16/2004

Facility name:

SAFETY-KLEEN SYSTEMS INC

Classification:

Not a generator, ventied

Date form received by agency 03/14/2002

Facility name

SAFETY-KLEEN SYSTEMS INC

Classification

Large Quantity Generator

Date form received by agency: 03/30/2000

Facility name:

SAFETY-KLEEN SYSTEMS INC

Classification

Large Quantity Generator

Date form received by agency 03/29/2000

Facility name Site name SAFETY-KLEEN SYSTEMS INC SAFETY KLEEN SYSTEMS 605203

Classification:

Large Quantity Generator

Date form received by agency:07/13/1998

Facility name:

SAFETY-KLEEN SYSTEMS INC

Classification:

Not a generator, verified

Date form received by agency: 07/13/1998

Facility name:

SAFETY-KLEEN SYSTEMS INC

Classification.

Large Quantity Generator

Date form received by agency 02/24/1998

Facility name

SAFETY-KLEEN SYSTEMS INC SAFETY KLEEN CORP - GERING

Site name: Classification:

Large Quantity Generator

Date form received by agency: 03/21/1996

Facility name:

SAFETY-KLEEN SYSTEMS INC

Site name. Classification: SAFETY KLEEN CORP Large Quantity Generator

Date form received by agency 03/16/1994

Facility name:

SAFETY-KLEEN SYSTEMS INC

Site name: Classification SAFETY-KLEEN CORPORATION Large Quantity Generator

Classification

Date form received by agency: 03/20/1992

Sile

MAP FINDINGS

Dalabase(s)

EDR ID Number EPA ID Number

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

Facility name

SAFETY-KLEEN SYSTEMS INC

Site name: Classification SAFETY-KLEEN-GERING Large Quantity Generalor

Date form received by agency 03/05/1990

Facility name.

SAFETY-KLEEN SYSTEMS INC SAFETY-KLEEN CORPORATION

Site name: Classification

Large Quantity Generalor

Date form received by agency 01/01/1979

Facility name

SAFETY-KLEEN SYSTEMS INC

Classification

Large Quantity Generator

Corrective Action Summary.

Event date

03/16/1989

Event:

RFA Completed. Assessment was an RFA

Event date:

Event:

03/16/1989

RFA Determination Of Need For An RFI, RFI is Not Necessary.

Event date

01/28/1992

Event:

CA Prioritization. Facility or area was assigned a medium corrective

action priority.

Event date

09/30/1997

Event:

Current Human Exposures under Control, Effective 2/5/1999 per revised program guidance: This code for 'No control measures necessary' should no longer be used. Previously entered NC status codes should be updated, but may remain in the database until they are replaced by

more recent codes.

Event date:

09/30/1997

Igration of Contaminated Groundwater under Control, Effective 2/5/1999

per revised program guidance: This code for 'No release to

groundwater should no longer be used. Previously entered NR status codes should be updated, but may remain in the database until they are

replaced by more recent codes

Facility Has Received Notices of Violations:

Regulation violated

SR - T128, Ch21, 002

Area of violation:

TSD - General Facility Standards 07/22/2003

Date violation determined

01/16/2004

Date achieved compliance

State

Violation lead agency Enforcement action:

WRITTEN INFORMAL

Enforcement action date. Enf. disposition status 07/22/2003 Not reported

Enf. disp. status date: Enforcement lead agency:

Not reported State

Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported Not reported

.

Not reported

Regulation violated: Area of violation: SR - Permit Condition II.E.3. TSD - Preparedness and Prevention

Date violation determined

11/25/2002

Sile

MAP FINDINGS

Dalabase(s)

EDR ID Number **EPA ID Number**

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

Date achieved compliance:

02/20/2003

Violation lead agency Enforcement action. State

Enforcement action date:

WRITTEN INFORMAL

Enf disposition status:

11/25/2002 Not reported Not reported

Enf disp status date Enforcement lead agency: Proposed penalty amount

Slate Not reported

Final penalty amount Paid penalty amount

Not reported Not reported

Regulation violated Area of violation

SR - General Permit Condition I L.3 TSD - General Facility Standards

Date violation determined: Date achieved compliance

11/25/2002 02/20/2003

Violation lead agency

State WRITTEN INFORMAL

Enforcement action Enforcement action date Enf disposition status

11/25/2002 Not reported Not reported

Enf disp. status date Enforcement lead agency Proposed penalty amount:

State Not reported Not reported

Final penalty amount: Paid penalty amount

Not reported

Regulation violated: Area of violation:

SR - T128, Ch10, 004 01A2

Date violation determined:

Generators - General 11/25/2002

Date achieved compliance

02/20/2003 Stale

Violation lead agency Enforcement action:

WRITTEN INFORMAL

Enforcement action date. Enf. disposition status Enf disp. status date Enforcement lead agency Proposed penalty amount

11/25/2002 Not reported Not reported Slale

Final penalty amouni: Paid penalty amount

Not reported Not reported Not reported

Regulation violated: Area of violation:

SR - General Permit Condition I L 1 TSD - General Facility Standards

Date violation determined: Date achieved compliance 11/25/2002 02/21/2003 Siate

Violation lead agency Enforcement action

WRITTEN INFORMAL 11/25/2002

Enforcement action date: Enf. disposition status: Eni disp status date

Not reported Not reported State

Enforcement lead agency: Proposed penalty amount Final penalty amount:

Not reported Not reported Not reported

Regulation violated Area of violation:

SR - Facility Permit General Condit

Date violation determined

TSD - Contingency Plan and Emergency Procedures

Date achieved compliance

Paid penalty amount.

11/25/2002 02/20/2003

Sile

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

Violation lead agency:

Enforcement action:

WRITTEN INFORMAL 11/25/2002

Enforcement action date Enf. disposition status Enf disp status date

Not reported Not reported

Enforcement lead agency Proposed penalty amount. Final penalty amount

State Not reported

Paid penalty amount:

Not reported Not reported

Regulation violated Area of violation

SR - Permit Condition II K 1 a &b TSD - General Facility Standards

Date violation determined Date achieved compliance 11/25/2002 02/20/2003 State

Violation lead agency: Enforcement action

WRITTEN INFORMAL

Enforcement action date Enf. disposition status: Enf. disp status date. Enforcement lead agency: Proposed penalty amount:

Not reported Not reported State Not reported Not reported

11/25/2002

Final penalty amount Paid penalty amount:

Not reported

Regulation violated Area of violation:

SR - Facility Permit General Condit TSD - Container Use and Management 11/25/2002

Date violation determined. Date achieved compliance: Violation lead agency:

02/20/2003 State

Enforcement action

WRITTEN INFORMAL

Enforcement action date. Enf. disposition status. Enf. disp. slatus date Enforcement lead agency.

11/25/2002 Not reported Not reported State Not reported

Proposed penalty amount: Final penalty amount. Paid penalty amount:

Not reported Not reported

Regulation violated

SR - T128, Ch 21, 004

Area of violation: Date violation determined TSD - Conlingency Plan and Emergency Procedures 07/06/2001

Date achieved compliance: Violation lead agency:

08/21/2001 State

Enforcement action: Enforcement action date: WRITTEN INFORMAL

Enf. disposition status: Enf. disp. slatus date. Enforcement lead agency. Proposed penalty amount 07/06/2001 Not reported Not reported State

Final penalty amount Paid penalty amount:

Not reported Not reported Not reported

Regulation violated:

SR - T128, Ch 21, 002

Area of violation:

TSD - General Facility Standards

Date violation determined Date achieved compliance: Violation lead agency

07/06/2001 08/21/2001 State

Site

MAP FINDINGS

Dalabase(s)

EDR ID Number EPA ID Number

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

WRITTEN INFORMAL

Enforcement action Enforcement action date: 07/06/2001 Enf. disposition status Not reported Enf disp. status date Not reported Enforcement lead agency State Proposed penalty amount: Not reported Final penalty amount: Not reported Not reported Paid penalty amount

SR - T128, Ch 10, 005 01B Regulation violated: Generators - Pre-transport Area of violation: 07/06/2001 Date violation determined

Date achieved compliance: 08/21/2001 Violation lead agency State

WRITTEN INFORMAL Enforcement action Enforcement action date: 07/06/2001 Enf. disposition status Not reported Enf disp status date Not reported Enforcement lead agency State Proposed penalty amount Not reported

Final penalty amount Not reported Paid penalty amount Not reported

Regulation violated: SR - Part I, Section III A2 TSD - Container Use and Management Area of violation.

11/17/1999 Date violation determined 12/02/1999

Violation lead agency **EPA** WRITTEN INFORMAL Enforcement action: Enforcement action date: 07/25/2001 Not reported Enf. disposition status:

Date achieved compliance:

Enf. disp status date Not reported Enforcement lead agency. **EPA** Not reported Proposed penalty amount: Final penalty amount Not reported Paid penally amount. Not reported

SR - Part I, Section 11.K.4f Regulation violated: Area of violation: TSD - General

Date violation determined. 11/17/1999 12/02/1999 Date achieved compliance. Violation lead agency: **FPA**

WRITTEN INFORMAL Enforcement action. Enforcement action date: 07/25/2001 Not reported Enf. disposition status: Enf. disp. status date Not reported **EPA** Enforcement lead agency

Proposed penalty amount Not reported Not reported Final penalty amount. Not reported Paid penalty amount:

SR - Part 1, Section 1 | 1 Regulation violated TSD - General Area of violation: 11/17/1999 Date violation determined 12/02/1999 Date achieved compliance. Violation lead agency: WRITTEN INFORMAL Enforcement action:

TC2725618 2s Page 41

Sile

MAP FINDINGS

Dalabase(s)

EDR ID Number EPA ID Number

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

Enforcement action date:

Enf. disposition status Enf disp status date.

07/25/2001 Not reported Not reported

Enforcement lead agency

EPA

Proposed penalty amount. Final penalty amount

Not reported Not reported

Paid penalty amount.

Not reported

Regulation violated Area of violation:

SR - Part I, Section 11 I 1b TSD - General

Date violation determined Date achieved compliance 11/17/1999 12/02/1999

Violation lead agency: Enforcement action. **EPA** WRITTEN INFORMAL

Enforcement action date: Enf. disposition status

07/25/2001 Not reported

Enf. disp status date Enforcement lead agency. Not reported EPA

Proposed penalty amount: Final penalty amount Paid penalty amount

Not reported Not reported Not reported

Regulation violated:

FR - fr

Area of violation: Date violation determined Date achieved compliance: TSD - General 07/22/1997 09/12/1997

Violation lead agency. Enforcement action State WRITTEN INFORMAL

Enforcement action date: Enf. disposition status: Enf. disp. status date Enforcement lead agency 07/22/1997 Not reported Not reported State

Proposed penalty amount: Final penalty amount Paid penalty amount:

Not reported Not reported Not reported

Regulation violated Area of violation

Not reported

Date violation determined

TSD - Tank System Standards 07/22/1997

Date achieved compliance Violation lead agency:

10/06/1997 Slale

Enforcement action. Enforcement action date: WRITTEN INFORMAL

Enf. disposition status: Enf. disp. status date.

07/22/1997 Not reported Not reported State

Enforcement lead agency: Proposed penalty amount Final penalty amount Paid penalty amount

Not reported Not reported Not reported

Regulation violated Area of violation.

SS - sr LDR - General 01/24/1994 03/15/1994

Date violation determined: Date achieved compliance: Violation lead agency:

State WRITTEN INFORMAL

Enforcement action: Enforcement action date

01/24/1994

Site

MAP FINDINGS

Dalabase(s)

EDR ID Number EPA ID Number

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

Enf. disposition status Not reported Enf disp. status date Not reported Enforcement lead agency State Proposed penalty amount. Not reported Not reported Final penalty amount

Regulation violated

SS - sr

Not reported

Area of violation.

TSD - General Facility Standards

Date violation determined 01/24/1994 Date achieved compliance Violation lead agency

03/15/1994 State

Enforcement action:

Paid penalty amount

WRITTEN INFORMAL

01/24/1994 Enforcement action date Enf disposition status Not reported Enf disp. status date: Not reported Enforcement lead agency Slale Not reported Proposed penally amount. Not reported Final penalty amount. Paid penalty amount Not reported

Regulation violated:

\$S - sr

Area of violation

TSD - Contingency Plan and Emergency Procedures

01/24/1994 Date violation determined 03/15/1994 Date achieved compliance Violation lead agency

State

Enforcement action:

WRITTEN INFORMAL

Enforcement action date 01/24/1994 Enf. disposition status Not reported Not reported Enf. disp. stalus date Enforcement lead agency Slale Not reported Proposed penalty amount Not reported Final penalty amount Paid penalty amount: Not reported

Regulation violated

SS - sr

Area of violation

Generators - Pre-transport 01/24/1994

Date violation determined Date achieved compliance

03/15/1994

Violation lead agency:

State

Enforcement action:

WRITTEN INFORMAL

Enforcement action date: En! disposition status: Enf. disp status date Enforcement lead agency State Not reported Proposed penalty amount

01/24/1994 Not reported Not reported

Final penalty amount. Not reported Not reported Paid penally amount

Regulation violated Area of violation:

SS - sr

Date violation determined

TSD - Tank System Standards 01/24/1994

Date achieved compliance: Violation lead agency:

03/15/1994 State

Enforcement action:

WRITTEN INFORMAL

Enforcement action date Enf disposition status.

01/24/1994 Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

Enf disp, status date:

Enforcement lead agency

Proposed penalty amount: Final penalty amount:

Paid penalty amount:

Regulation violated

Area of violation:

Date violation determined Date achieved compliance

Violation lead agency.

Enforcement action:

Enforcement action date Enf. disposition status Enf disp status date

Enforcement lead agency Proposed penalty amount

Final penalty amount. Paid penally amount

SS - sr

State

TSD - Financial Requirements

TSD - General Facility Standards

03/26/1992 05/13/1992 State

Not reported

Not reported

Not reported Not reported

WRITTEN INFORMAL

04/14/1992 Not reported Not reported State

Not reported Not reported Not reported

Not reported

10/18/1991 05/15/1992

State

Regulation violated

Area of violation:

Date violation determined Date achieved compliance

Violation lead agency:

Enforcement action.

WRITTEN INFORMAL

10/18/1991 Enforcement action date: Enf. disposition slalus Not reported Enf disp status date: Not reported State Enforcement lead agency. Not reported

Proposed penalty amount Final penalty amount Paid penalty amount.

Regulation violated:

Not reported Not reported

Not reported

TSD - Container Use and Management Area of violation:

Date violation determined 10/18/1991 05/15/1992 Date achieved compliance Violation lead agency State

Enforcement action. WRITTEN INFORMAL

10/18/1991 Enforcement action date: Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency Slale Proposed penalty amount

Not reported Not reported Final penalty amount Paid penalty amount. Not reported

Regulation violated Area of violation:

Date violation determined: Date achieved compliance

Violation lead agency

Enforcement action:

Enforcement action date: 12/06/1991 Not reported Enf disposition status: Enf disp status date: Not reported

SS - SR

Generators - General 05/28/1991 08/29/1991

State REFERRAL TO ATTORNEY GENERAL

Sile

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

Enforcement lead agency:
Proposed penalty amount:
Final penalty amount:
Paid penalty amount:
State
35000
20000
Not reported

Regulation violated:

SS - SR Generators - Pre-transport

Area of violation. Generators
Date violation determined 05/28/1991
Date achieved compliance 07/02/1991
Violation fead agency: State

Enforcement action. WRITTEN INFORMAL

Enforcement action date
Enf disposition status:
Enf disp status date:
Enforcement lead agency:
Proposed penalty amount
Final penalty amount
Pand penalty amount
Position 15/28/1991
Not reported
Not reported
Not reported
Not reported

Regulation violated. SS - SR

Area of violation Generators - Pre-transport

Date violation determined: 05/28/1991
Date achieved compliance: 07/02/1991
Violation lead agency: State

Enforcement action: REFERRAL TO ATTORNEY GENERAL

Enforcement action date. 12/06/1991
Enf disposition status. Not reported Enforcement lead agency Proposed penalty amount: 35000
Final penalty amount Not reported Not reported Not reported Not reported Not reported Not reported

Regulation violated SS - SR
Area of violation: TSD - Container Use and Management

Date violation determined.
Date achieved compliance:
Violation lead agency

05/28/1991
07/02/1991
State

Enforcement action REFERRAL TO ATTORNEY GENERAL

Enforcement action date: 12/06/1991
Enf. disposition status.
Enf disp. status date: Not reported
Enforcement lead agency
Proposed penalty amount.
Final penalty amount.
Final penalty amount.

Not reported
Not reported
Not reported
Not reported

Paid penalty amount Not reported

Regulation violated SS - SR

Area of violation: TSD - Container Use and Management O5/28/1991

Date violation determined 07/02/1991
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date 05/28/1991
Enf. disposition status: Not reported Not reported Enforcement lead agency State

Sile

MAP FINDINGS

Dalabase(s)

EDR ID Number EPA ID Number

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

Not reported Proposed penalty amount Final penalty amount Paid penalty amount:

Not reported Not reported

Regulation violated:

Area of violation:

Date violation determined. Date achieved compliance:

Violation lead agency.

Enforcement action Enforcement action date:

Enf disposition status Enf disp. status date. Enforcement lead agency.

Proposed penalty amount Final penalty amount Paid penalty amount

Regulation violated.

Area of violation.

Date violation determined Date achieved compliance: Violation lead agency

Enforcement action. Enforcement action date:

Enf disposition status: Enf. disp. status date:

Enforcement lead agency Proposed penalty amount

Final penalty amount Paid penalty amount

Regulation violated

Area of violation: Date violation determined Date achieved compliance:

Violation lead agency.

Enforcement action:

Enforcement action date:

Enf. disposition status. Enf. disp. status date:

Enforcement lead agency Proposed penalty amount.

Final penalty amount Paid penalty amount:

Regulation violated:

Area of violation:

Date violation determined: Date achieved compliance:

Violation lead agency: Enforcement action:

Enforcement action date. Enf. disposition status:

Enf. disp. status date: Enforcement lead agency: Proposed penalty amount:

SS - SR

TSD - General Facility Standards

05/28/1991 07/02/1991 State

REFERRAL TO ATTORNEY GENERAL

12/06/1991 Not reported Not reported State 35000 20000

Not reported

SS - SR TSD - General Facility Standards

05/28/1991 07/02/1991 State

WRITTEN INFORMAL

05/28/1991 Not reported Not reported State Not reported Not reported Not reported

SS - SR

Generators - General

05/28/1991 08/29/1991 State

WRITTEN INFORMAL 05/28/1991

Not reported Not reported State Not reported Not reported

FR-FR

Not reported

TSD - Financial Requirements

05/10/1991 07/12/1991 State

WRITTEN INFORMAL 05/17/1991

Not reported Not reported State Not reported

Sile

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

Final penalty amount Paid penalty amount Not reported Not reported

Regulation violated:

Area of violation:
Date violation determined.

Date violation determined.

Date achieved compliance.

Violation lead agency:

Enforcement action.
Enforcement action date.

Enf. disposition status: Enf. disp. status date. Enforcement lead agency:

Proposed penalty amount Final penalty amount Paid penalty amount

Regulation violated:
Area of violation
Date violation determined

Date achieved compliance Violation lead agency

Enforcement action: Enforcement action date Enf-disposition status

Enf disp. status date.
Enforcement lead agency.
Proposed penalty amount:
Final penalty amount.

Proposed penalty amount. Paid penalty amount

Regulation violated: Area of violation: Date violation determined Date achieved compliance: Violation lead agency

Enforcement action:
Enforcement action date

Enforcement action date Enf. disposition status Enf. disp. status date: Enforcement lead agency:

Proposed penalty amount: Final penalty amount: Paid penalty amount

Regulation violated:
Area of violation:
Date violation determined:
Date achieved compliance
Violation lead agency.

Enforcement action: Enforcement action date:

Enf. disposition status:
Enf. disp. status date
Enforcement lead agency:
Proposed penalty amount:

Proposed penalty amount:
Final penalty amount:

Not reported

TSD - Financial Requirements

04/06/1990 04/26/1990

WRITTEN INFORMAL

04/09/1990
Not reported
Not reported
State
Not reported
Not reported
Not reported
Not reported

Not reported TSD - General 12/22/1988 06/23/1989

State
WRITTEN INFORMAL

05/12/1989
Not reported
Not reported
State
Not reported
Not reported
Not reported
Not reported

Not reported TSD - General 06/07/1988 10/14/1988

State
WRITTEN INFORMAL

09/06/1988
Not reported
Not reported
State
Not reported
Not reported
Not reported
Not reported

Not reported LDR - General 02/10/1988 09/02/1988

State WRITTEN INFORMAL 07/20/1988

Not reported EPA Not reported Not reported

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number EPA 1D Number

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

Paid penalty amount:

Not reported

Regulation violated Area of violation

Not reported LDR - General 02/10/1988

Date violation determined Date achieved compliance

09/02/1988 State

Violation lead agency Enforcement action

WRITTEN INFORMAL

Enforcement action date: Enf disposition status:

02/12/1988 Not reported Not reported

Enf. disp. status date: Enforcement lead agency: Proposed penalty amount Final penalty amount.

EPA Not reported Not reported Not reported

Regulation violated Area of violation Date violation determined Date achieved compliance:

Paid penalty amount

Not reported TSD - General 04/22/1987 11/17/1987 State

Violation lead agency. Enforcement action

WRITTEN INFORMAL 10/19/1987

Enforcement action date: Enf. disposition status: Enf disp. status date Enforcement lead agency Proposed penalty amount: Final penalty amount Paid penalty amount

Not reported Slale Not reported Not reported Not reported

Not reported

Not reported

Regulation violated Area of violation:

TSD - General 07/10/1986 Date violation determined 08/14/1986

Date achieved compliance: Violation lead agency: Enforcement action:

State WRITTEN INFORMAL

Enforcement action date. Enf. disposition status: Enf. disp. status date:

07/21/1986 Not reported Not reported State

Enforcement lead agency Proposed penalty amount: Final penalty amount: Paid penalty amount:

Not reported Not reported Not reported

Evaluation Action Summary:

Evaluation date:

04/29/2004

Evaluation. Area of violation: FINANCIAL RECORD REVIEW

Date achieved compliance: Evaluation lead agency:

Not reported Not reported State

Evaluation date:

Evaluation:

03/02/2004

Area of violation:

FINANCIAL RECORD REVIEW Not reported

Date achieved compliance Evaluation lead agency

Not reported State

Sile

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

Evaluation date.

Evaluation

FINANCIAL RECORD REVIEW

Area of violation.

Not reported

Date achieved compliance Evaluation lead agency:

Not reported State

Evaluation date

11/10/2003

Evaluation:

Area of violation:

FOCUSED COMPLIANCE INSPECTION Not reported

Date achieved compliance

Not reported

Evaluation lead agency:

State

Evaluation date

09/17/2003

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation Date achieved compliance

Not reported Not reported

Evaluation lead agency

State

Evaluation date:

06/24/2003

Evaluation.

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation.

TSD - General Facility Standards

Date achieved compliance Evaluation lead agency

01/16/2004 State

Evaluation date:

01/31/2003

Evaluation

FINANCIAL RECORD REVIEW Not reported

Area of violation Date achieved compliance:

Not reported

Evaluation lead agency:

12/05/2002

Evaluation date Evaluation

FINANCIAL RECORD REVIEW

Area of violation:

Not reported Not reported

Date achieved compliance:

Evaluation lead agency:

State

Evaluation date

11/01/2002

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation:

Not reported

Date achieved compliance

Not reported

Evaluation lead agency:

State

Evaluation date:

Evaluation:

09/19/2002 COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - General Facility Standards

Date achieved compliance.

02/21/2003

Evaluation lead agency:

Slale

Evaluation date:

09/19/2002

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Generators - General

Date achieved compliance:

02/20/2003

Evaluation lead agency:

State

Evaluation date

09/19/2002

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Container Use and Management

Site

MAP FINDINGS

Dalabase(s)

EDR ID Number **EPA ID Number**

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

Date achieved compliance: Evaluation lead agency:

02/20/2003 Stale

Evaluation date.

09/19/2002

Evaluation Area of violation COMPLIANCE EVALUATION INSPECTION ON-SITE

Date achieved compliance

TSD - General Facility Standards

Evaluation lead agency:

02/20/2003 State

Evaluation date

09/19/2002

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Preparedness and Prevention

Date achieved compliance.

02/20/2003

Evaluation lead agency

State

Evaluation date Evaluation:

09/19/2002

Area of violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Contingency Plan and Emergency Procedures

Date achieved compliance Evaluation lead agency

02/20/2003 State

Evaluation date

01/22/2002

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation. Date achieved compliance Not reported Not reported

Evaluation lead agency.

State

Evaluation date: Evaluation:

10/15/2001

Area of violation:

FINANCIAL RECORD REVIEW

Date achieved compliance

Not reported Not reported

Evaluation lead agency:

State

Evaluation date:

06/07/2001

Evaluation: Area of violation. COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Contingency Plan and Emergency Procedures

Date achieved compliance.

08/21/2001

Evaluation lead agency

Evaluation date.

06/07/2001

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Generators - Pre-transport

08/21/2001

Date achieved compliance. Evaluation lead agency

State

Evaluation date:

06/07/2001

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance:

08/21/2001

Evaluation lead agency

State

Evaluation date:

02/07/2001

Evaluation:

FINANCIAL RECORD REVIEW

TSD - General Facility Standards

Area of violation: Date achieved compliance: Not reported Not reported

Evaluation lead agency

State

Sile

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID Number**

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

Evaluation date

Evaluation Area of violation FINANCIAL RECORD REVIEW

Not reported Not reported

Date achieved compliance Evaluation lead agency.

State

Evaluation date:

01/09/2001

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation.

Not reported

Date achieved compliance:

Not reported

Evaluation lead agency

State

Evaluation date

01/04/2001

Evaluation Area of violation: FINANCIAL RECORD REVIEW

Date achieved compliance

Not reported Not reported

Evaluation lead agency

State

Evaluation date:

12/13/2000

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation

Not reported Not reported

Date achieved compliance Evaluation lead agency

Evaluation date

11/29/2000

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation:

Not reported Not reported

Date achieved compliance Evaluation lead agency

State

Evaluation date

08/17/2000

Evaluation.

FINANCIAL RECORD REVIEW

Area of violation.

Not reported

Date achieved compliance Evaluation lead agency:

Not reported State

Evaluation date:

07/24/2000

Evaluation

FINANCIAL RECORD REVIEW

Area of violation:

Not reported Not reported

Date achieved compliance: Evaluation lead agency

State

07/05/2000

Evaluation date: Evaluation:

FINANCIAL RECORD REVIEW

Area of violation:

Not reported

Date achieved compliance:

Not reported

Evaluation lead agency.

State

Evaluation date

Evaluation:

06/30/2000

FINANCIAL RECORD REVIEW Not reported

Area of violation: Date achieved compliance

Not reported

Evaluation lead agency.

State

Evaluation date

06/20/2000

Evaluation

FINANCIAL RECORD REVIEW

Area of violation:

Not reported

Site

MAP FINDINGS

Database(s)

EDR ID Number **EPA ID** Number

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

Date achieved compliance

Not reported State

Evaluation lead agency:

06/06/2000

Evaluation date Evaluation:

Area of violation

FINANCIAL RECORD REVIEW

Date achieved compliance. Evaluation lead agency

Not reported Not reported

State

Evaluation date

01/22/2000

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation:

Not reported

Date achieved compliance Evaluation lead agency

Not reported State

Evaluation date

11/17/1999

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation. Date achieved compliance TSD - General 12/02/1999

Evaluation lead agency

EPA

Evaluation date

11/17/1999

Evaluation.

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Date achieved compliance:

TSD - Container Use and Management 12/02/1999

Evaluation lead agency

EPA

Evaluation date:

10/21/1999

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation:

Not reported

Not reported

Date achieved compliance: Evaluation lead agency

State

Evaluation date:

10/09/1998

Evaluation:

FINANCIAL RECORD REVIEW Not reported

Area of violation: Date achieved compliance:

Not reported

Evaluation lead agency.

Stale

Evaluation date

06/03/1998

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE Not reported

Area of violation. Date achieved compliance:

Not reported

Evaluation lead agency:

State

Evaluation date:

07/14/1997

Evaluation:

FINANCIAL RECORD REVIEW

Area of violation Date achieved compliance: Not reported

Evaluation lead agency:

Not reported State

Evaluation date

06/10/1997

Evaluation.

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Date achieved compliance:

TSD - General 09/12/1997

Evaluation lead agency:

State

Sile

MAP FINDINGS

Dalabase(s)

EDR ID Number EPA ID Number

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

Evaluation date:

06/10/1997

Evaluation.

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Tank System Standards

Date achieved compliance Evaluation lead agency

10/06/1997 Slale

Evaluation date

07/10/1996

Evaluation: Area of violation FINANCIAL RECORD REVIEW

Date achieved compliance

Not reported Not reported

Evaluation lead agency.

State

Evaluation date:

09/08/1995

Evaluation.

FINANCIAL RECORD REVIEW

Area of violation Date achieved compliance Not reported Not reported

Evaluation lead agency

State

Evaluation date

06/15/1994

Evaluation

FINANCIAL RECORD REVIEW

Area of violation Date achieved compliance Not reported Not reported

Evaluation lead agency:

State

Evaluation date:

12/02/1993

Evaluation: Area of violation COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Contingency Plan and Emergency Procedures

Date achieved compliance

03/15/1994

Evaluation lead agency

State

Evaluation date:

12/02/1993

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Date achieved compliance TSD - General Facility Standards

Evaluation lead agency

03/15/1994 State

Evaluation dale.

12/02/1993

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation.

TSD - Tank System Standards

Date achieved compliance:

03/15/1994

Evaluation lead agency:

State

Evaluation date:

12/02/1993

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Date achieved compliance: LDR - General

03/15/1994

Evaluation lead agency:

EPA-Initiated Oversight/Observation/Training Actions

Evaluation date:

12/02/1993

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation Date achieved compliance Generators - Pre-transport

03/15/1994

Evaluation lead agency:

EPA-Initiated Oversight/Observation/Training Actions

Evaluation date:

12/02/1993

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - Tank System Standards

Sile

MAP FINDINGS

Dalabase(s)

EDR ID Number EPA ID Number

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

Date achieved compliance:

Evaluation lead agency

EPA-initiated Oversight/Observation/Training Actions

Evaluation date:

Evaluation Area of violation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Date achieved compliance:

03/15/1994

Generators - Pre-transport

Evaluation lead agency

State

Evaluation date

12/02/1993

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

LDR - General 03/15/1994

Date achieved compliance Evaluation lead agency:

State

Evaluation date:

12/02/1993

Evaluation Area of violation: COMPLIANCE EVALUATION INSPECTION ON-SITE

TSD - General Facility Standards

Date achieved compliance

03/15/1994

Evaluation lead agency

EPA-Initiated Oversight/Observation/Training Actions

Evaluation date

12/02/1993

Evaluation. Area of violation COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - Contingency Plan and Emergency Procedures

Date achieved compliance

03/15/1994

Evaluation lead agency:

EPA-Initiated Oversight/Observation/Training Actions

Evaluation date.

09/07/1993

Evaluation

FINANCIAL RECORD REVIEW

Area of violation. Date achieved compliance. Not reported Not reported

Evaluation lead agency:

Evaluation date Evaluation

11/12/1992 FINANCIAL RECORD REVIEW

Area of violation

Not reported

Date achieved compliance.

Not reported

Evaluation lead agency:

State

Evaluation date:

03/26/1992

Evaluation: Area of violation: FINANCIAL RECORD REVIEW

Date achieved compliance:

TSD - Financial Requirements 05/13/1992

Evaluation lead agency:

State

Evaluation date

02/12/1992

Evaluation: Area of violation: FINANCIAL RECORD REVIEW TSD - Financial Requirements

Date achieved compliance:

05/13/1992

Evaluation lead agency

State

Evaluation date

10/18/1991

Evaluation:

NON-FINANCIAL RECORD REVIEW

TSD - General Facility Standards

Area of violation:

05/15/1992

Date achieved compliance: Evaluation lead agency:

State

Sile

MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

Evaluation date

Evaluation. Area of violation NON-FINANCIAL RECORD REVIEW TSD - Container Use and Management

Date achieved compliance

05/15/1992

Evaluation lead agency:

State

Evaluation date

07/12/1991

Evaluation

NOT A SIGNIFICANT NON-COMPLIER

Area of violation

Not reported

Date achieved compliance Evaluation lead agency

Not reported Stale

Evaluation date:

07/02/1991

Evaluation:

Area of violation

NOT A SIGNIFICANT NON-COMPLIER

Date achieved compliance:

Not reported Not reported

Evaluation lead agency

State

Evaluation date

05/28/1991

Evaluation

SIGNIFICANT NON-COMPLIER

Area of violation Date achieved compliance Not reported

Evaluation lead agency:

Not reported

State

Evaluation date

05/10/1991

Evaluation: Area of violation: FINANCIAL RECORD REVIEW TSD - Financial Requirements

Date achieved compliance

07/12/1991

Evaluation lead agency

State

Evaluation date:

05/10/1991

Evaluation:

SIGNIFICANT NON-COMPLIER

Area of violation:

Not reported Not reported

Date achieved compliance: Evaluation lead agency:

State

Evaluation date:

02/06/1991

Evaluation:

Area of violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE Generators - General

Date achieved compliance

08/29/1991

Evaluation lead agency:

State

Evaluation date:

02/06/1991

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

TSD - Container Use and Management

Date achieved compliance

07/02/1991

Evaluation lead agency.

State

Evaluation date

02/06/1991

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation

Generators - Pre-transport

Date achieved compliance Evaluation lead agency:

07/02/1991 State

Evaluation date:

02/06/1991

Evaluation:

COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

TSD - General Facility Standards

Sile

MAP FINDINGS

Dalabase(s)

EDR ID Number **EPA ID Number**

1000224381

SAFETY-KLEEN CORP 6-052-03 (Continued)

Date achieved compliance

07/02/1991 State

Evaluation lead agency

10/31/1990

Evaluation date Evaluation

NON-FINANCIAL RECORD REVIEW

Area of violation Date achieved compliance Evaluation lead agency.

Not reported Not reported State

Evaluation date

04/30/1990

Evaluation Area of violation FINANCIAL RECORD REVIEW

Not reported Not reported Date achieved compliance Evaluation lead agency: Slale

Evaluation date: Evaluation.

04/06/1990

FINANCIAL RECORD REVIEW

Area of violation:

TSD - Financial Requirements

Date achieved compliance. Evaluation lead agency

04/26/1990

Evaluation date:

12/18/1989

Evaluation:

FINANCIAL RECORD REVIEW Not reported

Area of violation. Date achieved compliance Evaluation lead agency

Not reported State

Evaluation date:

05/30/1989

Evaluation. Area of violation FINANCIAL RECORD REVIEW

Date achieved compliance Evaluation lead agency

Not reported Not reported State

Evaluation date

12/22/1988

Evaluation. Area of violation

COMPLIANCE EVALUATION INSPECTION ON-SITE

TSD - General Date achieved compliance 06/23/1989 Evaluation lead agency: State

Evaluation date

06/07/1988

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation. Area of violation. TSD - General

10/14/1988 Date achieved compliance: Evaluation lead agency. State

Evaluation date Evaluation

04/13/1988

State

FINANCIAL RECORD REVIEW Area of violation. Date achieved compliance Not reported

Evaluation lead agency:

Not reported

Evaluation date. Evaluation

02/10/1988 NON-FINANCIAL RECORD REVIEW

Area of violation Date achieved compliance: Evaluation lead agency

LDR - General 09/02/1988

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MAP FINDINGS

Dalabase(s)

EDR ID Number EPA ID Number

1000224381

Site

SAFETY-KLEEN CORP 6-052-03 (Continued)

Evaluation date

Evaluation

01/05/1988 FINANCIAL RECORD REVIEW

Area of violation Date achieved compliance Not reported Not reported

Evaluation lead agency

State

Evaluation date

Evaluation:

05/11/1987

Area of violation

Date achieved compliance: Evaluation lead agency

FINANCIAL RECORD REVIEW Not reported

Not reported State

Evaluation date

04/22/1987

Evaluation

COMPLIANCE EVALUATION INSPECTION ON-SITE TSD - General

Area of violation: Date achieved compliance

11/17/1987

Evaluation lead agency:

State

Evaluation date:

12/10/1986

Evaluation.

FINANCIAL RECORD REVIEW

Area of violation:

Not reported Not reported

Date achieved compliance: Evaluation lead agency

State

Evaluation date:

07/10/1986

Evaluation Area of violation COMPLIANCE EVALUATION INSPECTION ON-SITE

Date achieved compliance:

TSD - General 08/14/1986

Evaluation lead agency

State

CORRACTS:

EPA ID:

NED000687178

EPA Region Area Name

ENTIRE FACILITY

Actual Date: Action.

CA075ME - CA Priontization, Facility or area was assigned a medium corrective action pnority

562112 NAICS Code(s):

Original schedule date.

Not reported

Schedule end date

Not reported

EPA ID:

NED000687178

EPA Region:

ENTIRE FACILITY

Area Name: Actual Date.

Action.

3/16/1989

NAICS Code(s):

CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary

Hazardous Waste Collection

Hazardous Waste Collection

Original schedule date: Schedule end date:

Not reported

Not reported

EPA ID

NED000687178

EPA Region

Area Name.

ENTIRE FACILITY

Actual Date

3/16/1989

MAP FINDINGS

Database(s)

FDR ID Number EPA ID Number

1000224381

Sile

SAFETY-KLEEN CORP 6-052-03 (Continued)

Action

CA050RF - RFA Completed, Assessment was an RFA

NAICS Code(s):

562112

Hazardous Waste Collection

Original schedule date: Not reported Schedule end date

Not reported

EPAID EPA Region. NED000687178

Area Name

ENTIRE FACILITY

9/30/1997

Actual Date

Action:

CA750NR - Migration of Contaminated Groundwater under Control. Effective 2/5/1999 per revised program guidance: This code for No

release to groundwater should no longer be used

562112 NAICS Code(s)

Hazardous Waste Collection

Original schedule date Schedule end date.

Not reported Not reported

EPA ID: EPA Region. NED000687178

07

Area Name: **Actual Date** ENTIRE FACILITY 9/30/1997

Action:

CA725NC - Current Human Exposures Under Control, Effective 2/5/1999

per revised program guidance: This code for -No control measures

necessary- should no longer be used

562112 NAICS Code(s)

Hazardous Waste Collection

Original schedule date. Not reported

Schedule end date.

Not reported

FINDS:

Registry ID

110000701072

Environmental Interest/Information System

AFS (Aerometric Information Retrieval System (AIRS) Facility Subsystem) replaces the former Compliance Data System (CDS), the National Emission Data System (NEDS), and the Storage and Retneval of Aerometric Data (SAROAD) AIRS is the national repository for information concerning airborne pollution in the United States. AFS is used to track emissions and compliance data from industrial plants. AFS data are utilized by states to prepare State Implementation Plans to comply with regulatory programs and by EPA as an input for the estimation of total national emissions. AFS is undergoing a major redesign to support facility operating permits required under Title V of the Clean Air Act

The NEI (National Emissions Inventory) database contains information on stationary and mobile sources that emit criteria air pollutants and their precursors, as well as hazardous air pollutants (HAPs)

NE-IIS (Nebraska Integrated Information System). The Nebraska Department of Environmental Quality's system maintains the EPA's facility files.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of

Map ID Direction		MAP FINDINGS		
Distance				EDR ID Number
Elevation	Site		Dalabase(s)	EPA ID Number

SAFETY-KLEEN CORP 6-052-03 (Continued)

1000224381

events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA

OMEGA ENV000134

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zıp	Dalabase(s)
GERING GERING GERING GERING GERING GERING	U004059301 1012114987 U004138276 S105237888 U004058923 S104737071	JIM SCHANEMAN - SCOTTSBLUFF NATIONAL MONUMENT DEPT. OF THE INTERIO	220810 HWY 92 E 1125 ARMORY RD 260651 COUNTY ROAD T GERING SUGAR FACTO W HWY 92 SCOTTSBLUFF NATIONAL 160085 STATE HIGHWAY 71	69341 69341 69341 69341	I UST
GERING	U004058846	SANDBERG IMPLEMENT INC	100003 STATE FIGHWAT 11	****	